

July 5, 2021

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear ,

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

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

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

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

Sincerely.

Lendlease (US) Construction LMB Inc.

Steven H. Sommer

**Executive General Manager, Construction** 

President



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

June 29, 2021

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending March 31, 2021

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 29, 2021

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 2021 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzame Castellano

Vice President and Construction Executive

astellaro



New York, NY 10027

RE: Columbia University Manhattanville Large Square Project - Quarter ending March 31, 2021

Dear Ms. Pope,

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

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

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

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

Regards,

John Kelly - Principal

Kelco Construction

# Non-Specialty Construction

### **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 03/31/2021

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

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

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

### **Non-Specialty Project Reporting Periods**

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-54
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	55-56
Open Space	7/10/2013	In Progress	57-63
Lenfest	12/1/2013	In Progress	64-80
University Forum	12/1/2015	In Progress	81-95
Phase 2 Below Grade	10/1/2016	In Progress	96-107
Columbia Business School	1/1/2018	In Progress	108-158
Open Space Large Square	7/1/2020	In Progress	159-164
Shared Services	2/4/2010	In Progress	165-167

#### Manhattanville MWL Workforce and Spending Summary

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

#### Construction Spending: CU Goal = 35%

Non-Specialty Projects		M		w			L		MW		ML		WL		MWL		Total MWL		N-	n-MWL		To	otal Spend		Total L
		\$	% <mark>¹</mark>	\$	% <mark>¹</mark>		\$	%¹	\$	%¹	\$	%¹	\$	%	\$ %1		\$	%¹	\$		%1		\$		\$
Utilities Improvement	\$		0%	\$ 21,944	0%	\$	28,894,115	86%	\$ 585,271	2%	\$ -	0%	\$ -	0%	\$ 597,070 2%	ş	30,098,400	89%	\$ 3	683,259	11%	\$	33,781,659	\$	29,491,185
Abatement & Demolition	\$	2,278,305	7%	\$ 1,550,209	4%	\$	492,822	1%	\$ 1,165,616	3%	\$ 2,350	0%	\$ 229,212	1%	\$ 744,393 2%	9	6,462,907	19%	\$ 28	113,455	81%	\$	34,576,362	\$	1,468,777
* Jerome L. Greene Science Center	\$	49,256,039	11%	\$ 45,718,067	11%	\$	12,814,237	3%	\$ 2,669,497	1%	\$ -	0%	\$ 83,703	0%	\$ 6,625,281 2%	5	117,166,824	27%	\$ 312	332,462	73%	\$	429,499,286	\$	19,523,221
EPA Clean Diesel	\$		0%	\$ -	0%	\$		0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ - 0%	9	-	0%	\$	613,907	100%	\$	613,907	\$	-
Open Space	\$	916,725	5%	\$ 577,140	3%	\$	340,627	2%	\$ 54,195	0%	\$ -	0%	\$ -	0%	\$ 121,951 1%	5	2,010,638	12%	\$ 14	933,857	88%	\$	16,944,495	\$	462,578
* Lenfest	\$	3,217,912	4%	\$ 6,226,230	9%	\$	1,624,680	2%	\$ 249,862	0%	\$ -	0%	\$ 38,995	0%	\$ 1,513,224 2%	9	12,870,903	18%	\$ 59	371,308	82%	\$	72,242,211	\$	3,176,899
* University Forum	\$	17,453,734	20%	\$ 5,007,224	3100%	\$	2,613,970	3%	\$ 1,246,502	1%	\$ -	0%	\$ 12,880	0%	\$ 11,085 0%	ş	26,345,395	31%	\$ 59	771,366	69%	\$	86,116,761	\$	2,637,935
Phase 2 Below Grade	\$	14,412,104	7%	\$ 7,798,529	4%	\$	92,659,852	48%	\$ 207,329	0%	\$ -	0%	\$ 5,621	0%	\$ 1,627,546 1%	9	116,710,981	61%	\$ 75	477,077	39%	\$	192,188,058	\$	94,293,019
Columbia Business School	\$	46,932,839	13%	\$ 43,195,974	12%	\$	2,731,440	1%	\$ 168,120	0%	\$ 310	0%	\$ 877,165	0%	\$ 1,790,467 0%	5	95,696,316	26%	\$ 265	760,302	74%	\$	361,456,618	\$	5,399,383
Opem Space Large Square	\$	24,157	0%	\$ 653,243	10%	\$	131,107	2%	\$ 108,775	2%	\$ -	0%	*	0%	\$ - 0%		\$ 917,282	14%				\$ \$ 1	6,540,366	\$	131,107
1 ota % of Total Spending		134,491,816 11%		\$ 110,748,560 9%		\$	142,302,850 12%		\$ 6,455,167 1%		\$ 2,660 0%		\$ 1,247,576 0%		\$ 13,031,017 1%	,	408,279,647 33%		\$ 825 67 <sup>4</sup>	680,076 6		\$ 1	,233,959,723 100%	\$	156,584,103 13%
Non-Specialty Projects																									
Excluding CM Spend	$\vdash$	M S		W S		-	L S		MW S		ML S		WL S		MWL S	$\dashv$	Total MWL S	_	No.	n-MWL S		То	otal Spend	_	Total L S
Tota % of Total Spending		\$133,993,9 13%	993	\$110,748,5 10%	60		\$142,302,85 13%	60	\$5,876,97 1%	5	\$2,60 0%		\$1,247,576 0%		\$7,050,901 1%		\$401,223,510 38%	ô	\$65	7,656,864 62%	4	\$1,0	058,880,380 100%	\$15	150,603,987 14%

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	151	\$ 202,226,662	50%	16%	19%
Local Firms	35	\$ 142,123,480	35%	12%	13%
Firms With Other Certification	48	\$ 63,929,505	16%	5%	6%
Total MWL	234	\$ 408,279,647	100%	33%	39%

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

																						He	eadcount	
Non-Specialty Projects	N	И	W		L		MW		ML		WL		MWL		Total M\	VL	Non-MW	L	Total Hours	Total L	Tota	al MWL	Non-MW	VL 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	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 7	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 3	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	1,171	42%	1,590 5	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	101	53%	88 4	47% 189
Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450 6	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 4	47% 753
Phase 2 Below Grade	147,241	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,779	36%	279,746	64%	439,525	4,943	580	41%	824 5	59% 1,404
Columbia Business School	505,964	38%	7,825	1%	3,783	0%	21,241	2%	22,537	2%	1,641	0%	9,921	1%	572,911	43%	746,078	57%	1,318,989	37,882	1,197	47%	1,367 5	53% 2,564
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 5	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	1% 168
Open Space Large Square	7,384	74%	176	2%	0	0%	193	2%	0	0%	0	0%	0	0%	7,753	78%	2,190	22%	9,942	0	52	76%		24% 68
Total Hours % of Total Hours <sup>2</sup>	1,847,039 39%		24,854 1%		32,180 1%		103,110 2%		243,934 5%		2,866 0%		32,423 1%		2,286,406 48%		2,479,559 52%		4,765,965 100%	311,403 7%	4,861 48%		5,271 52%	10,132 100%

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 include changes to prior periods)

#### Manhattanville MWL Workforce and Spending Summary

Quarter: January 1, 2021 to March 31, 2021 (Excluding Specialty Construction)

#### Construction Spending: CU Goal = 35%

Non-Specialty Projects	M		W		L		MW		N	L	WL		MWL		Total MWL		Non-MWL		Total Spend	Total L
	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	% <sup>1</sup>	\$	%¹	\$	%	\$	% <mark>¹</mark>	\$ 5	6 <sup>1</sup>	\$	\$
Utilities Improvement	\$ -	0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	0%	\$ - (	1%	s -	\$
Abatement & Demolition	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	0%	\$ 199,948 10	10%	\$ 199,948	\$
Jerome L. Greene Science Center	\$ -	0%	\$ 1,815	0%	\$	0%	\$ 605	0%	\$ -	0%	\$	0%	\$ -	0%	\$ 2,420	0%	\$ 707,842 10	10%	\$ 710,262	\$
EPA Clean Diesel	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ _	0%	\$ -	0%	\$ -	0%	\$ - (	1%	s -	\$ -
Open Space	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	0%	\$ - (	1%	s -	\$
Lenfest	\$ -	0%	\$ -	0%	\$ -	0%	\$ 23,194	100%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 23,194	100%	\$ - (	1%	\$ 23,194	\$
University Forum	\$ -	0%	\$ -	3100%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	0%	\$ - (	1%	s -	\$
Phase 2 Below Grade	\$ 1,137,286	1607%	\$ -	0%	\$ 103,644	146%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 1,240,930	1753%	\$ (1,170,143) ##	###	\$ 70,787	\$ 103,644
Columbia Business School	\$ 4,921,309	12%	\$ 5,825,425	14%	\$ 106,689	0%	\$ 99,960	0%	\$ -	0%	\$ 113,585	0%	\$ 230,496	1%	\$ 11,297,464	27%	\$ 30,496,143 7	3%	\$ 41,793,607	\$ 450,770
Open Space Large Square	\$ 4,844	0%	\$ 250,994	5%	\$ 68,900	1%	108,775	2%	\$ -	0%	\$	0%	\$ -	0%	\$ 433,513	9%	\$	1%	\$ 5,040,451	\$ 68,900
Tota % of Total Spending	6,063,439 13%		\$ 6,078,234 13%		\$ 279,233 1%		232,534 0%		\$ - 0%		\$ 113,585 0%		\$ 230,496 0%		\$ 12,997,521 27%		\$ 34,840,728 73%		\$ 47,838,249 100%	\$ 623,314 1%

Workforce Hours : CU Goal = 40%

																						H	leadcou	nt	
Non-Specialty Projects		М	W		L		MW	·	M	L	WL		MWI	L	Total N	IWL	Non-MV	/L	Total Hours	Total L	Tota	al MWL	Non	-MWL	To
	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	% <sup>2</sup>	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%	
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%	
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%	
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%	
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%	
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%	
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%	
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Columbia Business School	47,467	37%	1,571	1%	581	0%	3,542	3%	1,642	1%	214	0%	176	0%	55,192	43%	74,007	57%	129,199	2,613	295	44%	373	56%	6
Open Space Large Square	431	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	431	0%	661	0%	1,092	0	7	41%	10	59%	1
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%	
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%	
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	Ō	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Total Hours % of Total Hours			1,571 1%		581 0%		3,542 3%		1,642 1%		214 0%		176 0%		55,623 43%		74,668 57%		130,291 100%	2,613 2%	302 44%		383 56%		10

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

# Utilities Improvement

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

Owner Name:	Columbia University	Projec	t: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	03/31/2021	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	\$ 13
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134
NON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were a	ontracted after the	Direct Sn	end Grand Total	\$ 12,812	\$ 14,402	\$ 14,402
Original Plan	Susis of Vendors Were C	ontracted after the		rect Spend Total			
				rect Spend Total		\$ 255	
<sup>1</sup> Billing begins on 8/1/2008				MWL % of Total	100%	98%	98%

Billing begins on 8/1/2008

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

Owner Name: Columbia L	University	Project: Utilities Improvement
Address: 410 West 1	118th Street, NY, NY 10027	Telephone:
As of Date: 03/31/2021	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Direct Spo	end Grand Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
Original Plan		•		ect Spend Total			\$ -
			Non-MWL Dir	rect Spend Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
1					20/		

<sup>1</sup> Billing begins on 8/1/2008 Date: 03/31/2021

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: Utilities Improvement
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	03/31/2021	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

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

NameAddressPhone # (if available) otherwise enter Trade   MWL Designation   Joint Venture?   Trade   Awarded?   Summary   Trade			SUBCON.	TRACTORS (Tier II)				
### Addington Security Inc ### Eddington Securit	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
Egg Electric inc	MWL:							
Felix Associates LLC	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,079
MFM Contracting Corp	Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,931
MFM Contracting Corp	Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,281
The McKissack Group Inc	MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	
The McKissack Group Inc	Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc  MWL-ESD  NO  Construction Management  Yes \$ - \$ 211,586 \$ 2  NON:  Moretrench American Corp  NON  NO  Excavation  NON  NO  Excavation  Yes \$ 287,950 \$ 287,950 \$ 2  274,950 \$ 2  274,950 \$ 2  274,950 \$ 2  274,950 \$ 5  287,950 \$ 5	The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,192
NON:    Moretrench American Corp   NON   No   Fire Safety   Yes   \$ 287,950   \$ 287,950   \$ 2 87	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,484
Moretrench American Corp   NON   No   Fire Safety   Yes   \$ 287,950   \$ 287,950   \$ 2 87,950	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,586
Moretrench American Corp   NON   No   Fire Safety   Yes   \$ 287,950   \$ 287,950   \$ 2 87,950	NON:		-					
Nicholson Construction  NON  NO  Rael Automatic Sprinkler  NON  NO  Dewatering  Yes \$ 434,950 \$ 274,950 \$ 2  Rael Automatic Sprinkler  NON  NO  Dewatering  Yes \$ 5,603 \$ 5,603 \$   Second Seco		NON	No	Fire Safety	Yes	\$ 287 950	\$ 287 950	\$ 287,950
Rael Automatic Sprinkler NON No Dewatering Yes \$ 5,603 \$ 5,603 \$	· ·							, ,
			<del>                                     </del>		+			
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15 th - 1 to - Outstand District the control of the								
		basis or vendors were c	ontracted after the		er II Grand Total	, , ,		
<del>, , , , , , , , , , , , , , , , , , , </del>	Original Plan					,. , .		
Non-MWL Tier     Total   \$ 728,503   \$ 568,503   \$ 5     Billing begins on 8/1/2008   MWL% of Tier   100%   87%	1 Pilling bogins on 9/1/2009			Non-l			·	

GC/CM: Lend Lease

Date Range: 8/1/2008 - 03/31/2021

As of: 06/10/2021

### Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

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

GC/CM: Lend Lease

Date Range: 1/1/2021 - 03/31/2021

As of: 06/10/2021

### Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcou	ınt	
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Total MWL	Non-M\	WL	Total Hours	Total	MWL	Non-l	MWL	Total
		Hrs %	51 H	Hrs %¹	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0	)%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Construction Management																		
Tier II	MFM Contracting Corp	0 0	)%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Felix Associates LLC	0 0	)%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Moretrench American Corp	0 0	)%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Dewatering																		
Total Hours		0		0	0	0	0		0	0	0	0		0	-		0		0
Overall % of To	otal	0%	(	0%	0%	0%	0%		0%	0%	0%	0%		0%	0%		0%		0%

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

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

## Abatement & Demolition

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

Owner Name:	Columbia University		Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	03/31/2021	Project Start: 9/1/2009	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:							
Absolute Plumbing & Heating Corp	L	No	Plumbing Contractor	Yes	\$ -	\$ 4,483	\$ 4,4
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,3
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$ 5,
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 14,811	\$ 14,
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,3
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,
							<u> </u>
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -		\$ 880
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	•
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	•
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -		\$ 7
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$
							<del>-</del>
		1			1		<b></b>

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

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

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

Owner Name:	Columbia University		Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	03/31/2021	Project Start: 9/1/2009	Project End: In Progress

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

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

MWL % of Total 0% 0%

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

Owner Name:	Columbia University		Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	03/31/2021	Project Start: 9/1/2009	Project End: In Progress

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

		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:							
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,185
				+			
				+			
				1			
				1			
				+			
				+			
				1			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		end Grand Total		\$ 8,050,185	\$ 8,050,185
Original Plan				rect Spend Total		\$ -	\$ -
				rect Spend Total		\$ 8,050,185	
				MWL % of Total	0%	0%	0%

MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Abatement & Demolition		
Trade:	Construction Management		Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	03/31/2021	Project Start: 9/1/2009	Project End: In Progress		

COMPANY (Tier I)										
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s \$'s										
Lend Lease										

	•	SUBCON	TRACTORS (Tier II)	1	1		
Name/Address/Phone # (if available) otherwise 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:							
Work Completed:							
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310	\$ 68,31
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,90
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096	\$ 326,09
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 163,000	\$ 163,00
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 523,867	\$ 523,86
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,71
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 29,256	\$ 29,25
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,57
ON:							
Work Completed:							
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,59
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,00
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,00
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 336,33
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,18
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,0
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500	\$ 54,50
Work In Progress:							
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 1,323,140	\$ 1,323,14
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 604,886	\$ 604,88
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,738,562	\$ 2,738,56
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,20
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Т	ier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,1
iginal Plan				MWL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741,7
			N	MWI Tier II Total	\$ 16.274.000	\$ 18 626 410	\$ 18 626 4

Non-MWL Tier II Total \$ 16,274,000 \$ 18,626,410 \$ 18,626,410 MWL % of Tier I 17% 7%

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

Company Name:	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:	03/31/2021	Project Start: 9/1/2009	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
Active Systems Inc	W	No	Supplies	Yes	\$ 110,000	\$ 60,000	\$ 38,29
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 120,000	\$ 102,72
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	\$ 179,370	\$ 179,37
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 110,000	\$ 98,83
Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500	\$ 37,500	\$ 33,75
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 80,000	\$ 54,37
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 50,000	\$ 33,58
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 196,374	\$ 127,23
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 80,000	\$ 70,07
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 29,118	\$ 19,16
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 50,000	\$ 25,49
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 5,000	\$ 94
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,09
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 95,000	\$ 54,80
N:		ļ.,				4	
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500		
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 67,368	
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000		
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		\$ 8,000	
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000		
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000		
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200		
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071	\$ 281,07
nere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the		Tier II Grand Total			\$ 2,431,8
inal Plan				MWL Tier II Total	\$ 921,874	\$ 1,302,055	\$ 1,048,3
				Non-MWL Tier II Total	\$ 1,225,700	\$ 1,468,862	\$ 1,383,5
				MWL % of Tier I	20%	16%	

(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:	03/31/2021	Project Start: 9/24/2011	Project End: 3/22/2012

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

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 9/1/2009	Project End: 1/12/2011	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$ 870
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000
			<u> </u>				
				Ì			
				Ì			
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	Tie	er III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
Original Plan		•	N	IWL Tier III Total	· · · · ·	\$ 578,867	
				IWL Tier III Total	·	\$ -	\$ -
					T	T	7

MWL % of Tier II 19% 32% 32%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 12/1/2009	Project End: 10/1/2011	

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

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

MWL % of Tier II 13% 28% 28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 10/11/2012	Project End: In Progress	

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

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 Paymo to Date \$'s	
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 2	
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$	
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$	
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 1	
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$	
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65,000	\$ 91,245	\$	
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$	
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$	
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$	
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$	
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$	
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$	
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$	
e is no Original Plan then vendors were paid on an as-need	ed basis or vendors were d	contracted after the		Tier III Grand Total		\$ 508,073	\$ 5	
al Plan				MWL Tier III Total	\$ 984,000	\$ 508,073	\$ 5	

Non-MWL Tier III Total \$ 19% 19% 37% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 9A	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 11/30/2012	Project End: In Progress	

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

		SUBCON <sup>-</sup>	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4,5
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32,8
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44,
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30,
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$ 25,
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 11
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ 6,
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$ 5
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$ 5
re is no Original Plan then vendors were paid on an as-need	ed hasis or vendors were	ontracted after the		Tier III Grand Total	\$ 203,000	\$ 167,877	\$ 16
nal Plan	La Dadio di Velladio Wele (	ontracted upter the		MWL Tier III Total		\$ 167,877	
INT FINE			ă.	on-MWL Tier III Total		\$ 107,877	\$ 10.

36% 28% 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:	03/31/2021	Project Start: 11/30/2012	Project End: In Progress	

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

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

MWL % of Tier II 30% 20% 20%

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 03/31/2021

As of: 06/10/2021

## Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

															He	adcou	nt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MW	L	Non-N	IWL	<b>Total Hours</b>	Total	MWL	Non-l	NWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs 9	% <sup>1</sup>	Hrs	%1	Hrs	#	% <sup>1</sup>	#	%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 4	16%	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 7	79%	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 7	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	0%	88	100%	88	0	0%	2	100%	2
	Deerpath Construction Corp Demo & Abatement Contractor	232 12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 2	26%	1,446	74%	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 3	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 9	96%	265	4%	6,702	31	97%	1	3%	32
	Par Environmental Corp Demo & Abatement Contractor	75,599 59%	344 0%	0 0%	5,590 4%	3,659 3%	0 0%	0 0%	85,192 6	66%	43,464	34%	128,655	234	70%	99	30%	333
Total Hours Overall % of Total	tal	99,444 54%	824 0%	122 0%	6,372 3%	10,985 6%	0 0%	40 0%	117,785 64%		66,567 36%		184,352 100%	400 66%		207 34%		607 100%

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

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

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

GC/CM: Lend Lease

Date Range: 1/1/2021 - 03/31/2021

As of: 06/10/2021

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

																		He	adcour	ıt	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total N	IWL	Non-M	WL	Total Hours	Total I	/WL	Non-N	WL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %¹	Hrs %	6 <sup>1</sup>	Hrs <sup>9</sup>	%¹	Hrs %	Hrs % <sup>1</sup>	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																				
Tier II	A Tech Electric Enterprise	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Sidewalk Bridge & Scaffolding																				
	Breeze National Inc	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Current Fire Protection	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fire Protection																				
	Deerpath Construction Corp	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Eagle Scaffolding Services	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Scaffolding Services																				
	Johnson Security Bureau	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Security																				
	Par Environmental Corporation	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
Total Hours		0		0	0	0		0		0	0	0		0		0	0		0		0
Overall % of To	tal	0%		0%	0%	0%		0%		0%	0%	0%		0%		0%	0%		0%		0%

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

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

## 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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress					

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 11,752,968

			DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phor	ne # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Absolute Plumbing 8	& Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$ 10,896
A Tech Electric Enter	prises Inc	М	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
Black Widow Termit	e & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
Cardoza Plumbing		M-ESD	No	Plumbing	Yes	\$ -	\$ 37,159	\$ 37,159
CitiStructure		M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,392
Clancy Cullen Movin	g & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$ 1,214
Crown Sign Systems	Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$ 2,792
Doumas Electric Inc		L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
Gamma Cleaning Co	ncepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,815	\$ 110,815
Green Girl Printing a	nd Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 101,373	\$ 101,373
Izzo Construction Co	rp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
King Rose of NY Inc	•	L	No	General Contractor	Yes	\$ -	\$ 278,636	\$ 278,636
Mamais Contracting	Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	\$ 47,758
MFM Contracting Co		L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41.938	\$ 41,938
Platinum Electric Ser		L	No	Electrical	Yes	\$ -	\$ 3,067	\$ 3,067
Scrub Clean Mainter	nance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$ 16,505
Titan Plumbing & He		L	No	Construction Management	Yes	\$ -	\$ 1,846	\$ 1,846
Waldner's Business E	-	w	No	Supplies	Yes	\$ -	\$ 7,994	\$ 7,994
Watsons Plumbing a	nd Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 644
NON:								
	itions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 4,893	\$ 4,893
Abbey Locksmiths In		NON	No	Doors & Windows	Yes	\$ -	\$ 990	\$ 990
Action Carting Enviro		NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$ 1,047
Advance Relocation	& Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 627,492
Airgas E		NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$ 422
Airvel Airconditionin	g Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$ 3,630
Aquaneering Inc		NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$ 19,923
Bear Communication	ns Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
Beckman Coulter Inc		NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$ 14,403
BH Inc		NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$ 151,998
Bioquell Inc		NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	\$ 137,314
Bruker Biospin Corp		NON	No	Supplier	Yes	т	\$ 4,019,530	\$ 4,019,530
Bruker Nano Inc		NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 145,430
Carl Zeiss Microscop		NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$ 96,020
Central Moving & St		NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
City of New York Par	ks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
Coherent Inc		NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
Cryostar Industries I	nc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559	\$ 1,559
Dancker Sellew & Do	ouglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809

Owner Name:	Columbia University	Project: Jerome L. Greene Science Center						
Address:	410 West 118th Street, NY, NY 10027		Telephone:	<u>.</u>				
As of Date:	03/31/2021	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			\$ 11,752,968

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,788,258	\$ 1,788,25
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 18
FedEx	NON	No	Supplies	Yes	\$ -	\$ 182	\$
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,48
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,19
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,8
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 15,52
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50,28
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,177,637	\$ 1,177,6
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$ 42
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$ 2,4
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$ 4,6
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,17
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 66,35
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 18,23
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,48
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 19,59
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$ 1,6
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84.747	\$ 84,74
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$ 7,1
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 49,13
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 17,50
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 307,48
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850	\$ 1.8
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,7
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,4
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$ 25,8
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	\$ 8.4
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	\$ 2,5
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$ 29,7
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$ 4,9
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13.250	\$ 13,2
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 315,2
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$ 1,5
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 192,9
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 192,910	\$ 192,9
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$ 28,4
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 28,420	\$ 72,7
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 72,746	\$ 72,7
Technical Digital Services Techniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$ 24,9
	NON	No			\$ -		\$ 24,5
The Sign Works Inc			Signage	Yes	т	\$ 7,539	. ,
Valley City MFG	NON	No	Furniture		9 31,000	9 31,000	Ŧ,-
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the		Spend Grand Total	\$ 96,809	\$ 11,753,141	\$ 11,752,
nal Plan				Direct Spend Tota	\$ -	\$ 1,013,315	\$ 1,013
			Nam AMAII	Direct Spend Total	\$ 96,809	\$ 10,739,826	\$ 10,739

(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	Т	elephone:	
As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 445,313,393	\$ 417,356,69
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Spend Grand Tota			
riginal Plan				Direct Spend Tota			\$
			Non-MWL	Direct Spend Tota	\$ 6,722,424	\$ 445,313,393	\$ 417,356

MWL % of Total 0% 0%

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

Owner Name:	Columbia University	Project: Jerome L. Greene Science Center Synapse		
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:	
As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress	

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

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,626
If there is no Original Plan then vendors were paid on an as-r	needed basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 389,626	\$ 389,626
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 389,626	
				MWL % of Total			

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:	03/31/2021	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  \$'s								
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692		

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,187,673
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	\$ 2,942,310
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$ 68,492
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,167,998
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,632,678	\$ 10,632,678
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,594
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,231,176
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,332,254
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,132
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,311
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	
New York Concrete	W-ESD	No	Concrete	Yes	Ś -	\$ 482,707	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	
·			, and the second			, ,	, ,
NON:							
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 114,060
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	Ś -	\$ 17,009,428	
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	Ś -	\$ 5,418,876	
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	Ś -	\$ 1,644,213	, , , ,
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	, , , ,
Cives Corp	NON	No	Superstructure Steel	Yes	Ś -	\$ 31,550,568	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,838,851	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,251,997	
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	\$ -	\$ 20,813,193	
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282	
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	03/31/2021	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 5's \$'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
NON:							
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,259
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 36,948
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,023,648	\$ 16,023,648
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$ 101,104
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,269,407
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 147,572
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,273
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,975,517
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,228,983
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,842
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,334,982
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,519
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,131,223
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,497
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,027,552
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,093,049
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	Ś -	\$ 6,617,522	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,656	\$ 10,064,656
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,440,506	\$ 14,440,506
Siemens Industry Inc	NON	No	Electrical	Yes	Ś -	\$ 20.491	\$ 20,491
Skanska	NON	No	Clear & Prep Site	Yes	Ś -	\$ 437,827	
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 105,204	\$ 105,204
Universal Builders Supply	NON	No	Hoist	Yes	Ś -	\$ 2,589,742	
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,039,083	. ,
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 28,488,897	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 8,150
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	
Winsafe Corp	NON	No	Window Washing Equipment	Yes	· \$ -	\$ 271,870	
f there is no Original Plan then vendors were paid on an as-need			g Equipment	Tier II Grand Total	š -	\$ 347,360,224	
riginal Plan MWL Tier II Tota					•	\$ 51,335,947	· · · · · ·
				Non MANA! Tier II Total	1	¢ 200 024 276	

	Yes	Ş	-	Ş	271,870	Ş	271,870
Tie	r II Grand Total	\$	-	\$	347,360,224	\$	346,726,322
M	WL Tier II Total	\$		\$	51,335,947	\$	51,335,947
Non-M	WL Tier II Total	\$	-	\$	296,024,276	\$	295,390,375

Schedule M2

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress	

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

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: 03/31/2021	•			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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

		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	\$ 235,380
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	<u> </u>	Tier II Grand Total		\$ 383,868	
Original Plan				MWL Tier II Total Non-MWL Tier II Total		\$ - \$ 383,868	\$ - \$ 383,868
				MWL % of Tier I			

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

As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center	
CW Name:	Lend Lease			

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

		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:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,714
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,340
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,145
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,849
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 410,982
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$ -	\$ 278,110	\$ 278,110
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,775
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the		er III Grand Total			
Original Plan				/IWL Tier III Total	. , ,	\$ 3,844,915	
			Non-N	/IWL Tier III Total	\$ -	\$ -	\$ -
				MWL % of Tier II	11%	12%	129

(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:	03/31/2021	Project Start: 10/10/2012	Project End: In Progress

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

		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
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			. , ,
riginal Plan				IWL Tier III Total IWL Tier III Total		\$ 2,359,207 \$ -	\$ 2,359,207 \$ -
			INOII-IV	iici iii iotai	<u> </u>	· -	7

MWL % of Tier II 23% 23% 23%

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

CIVI 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:	03/31/2021	Project Start: 2/25/2013	Project End: In Progress	

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

		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:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 11,932,486	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,239
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 659	\$ 659
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	1	Tier III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Original Plan	Julio or veridors were c	o deted after the		MWL Tier III Total	. , ,		
original rain				IVIVVE TIET III TOTAL	20,830,000	7 33,470,346	7 33,470,348

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

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

CIVI Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	03/31/2021	Project Start: 1/23/2013	Project End: In Progress	

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

		SUBCON.	FRACTORS (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:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,916
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,698
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,905
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,057
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	l	l Tier III Grand Total	\$ 9,485,088	\$ 3,561,557	\$ 3,561,557
Original Plan				MWL Tier III Total Non-MWL Tier III Total		\$ 3,561,557 \$ -	\$ 3,561,557 \$ -
				MWI % of Tier II		•	•

MWL % of Tier II 47% 17% 18%

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

CM Name:	Lend Lease			
Company Name:	Otis Elevator Company	<u> </u>	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:	03/31/2021	Project Start: 4/20/2012	Project End: In Progress	
	One Odell Plaza, Suite 120, Yonkers, NY 10701	Project Start: 4/20/2012	Telephone: 973-575-3107	-

COMPANY (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
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<u></u>		<u> </u>			<u></u>	ć 674.000	ć 720 044	¢ 720.011
	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	Pian				WL Tier III Total		\$ 739,014	
	Non-MWL Tier III Total \$ - \$ - \$ -							

MWL % of Tier II 17% 18% 18%

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

CM Name:	Lend Lease		
Company Name:	WDF Inc	Proje	ect: Jerome L. Greene Science Center
Trade:	HVAC	Contra	act:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Telepho	one: 914-776-8144
As of Date:	03/31/2021	Project Start: 2/25/2013	Project End: In Progress

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000			
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073		
NY PI. 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	
							+	
							<del> </del>	
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	1	ier III Grand Total	\$ 1,331,470	1,656,980	\$ 1,656,980	
Original Plan				MWL Tier III Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,980	
Non-MWL Tier III Tot						•	\$ -	

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

CM Name:	Lend Lease			
Company Name:	Island Acoustics	<u>.</u>	Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	03/31/2021	Project Start: 3/12/2013	Project End: In Progress	

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

NameAddress/Phone # (if available) otherwise enter Trade			SUBCON	TRACTORS (Tier III)				
CenterSpan	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
Beamstop'r   W   No   Laser Curtains   Yes   \$ \$ \$ \$ \$ 1.07,164   \$	WL:							
Green Depot	CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896		
ANW MW-ESD No Manlifts Yes \$ 93,600 \$ 86,965 \$ Halmark W-ESD No Finishing Yes \$ \$ \$ 20,226 \$ Firestop Solutions W No Firestopping Yes \$ \$ \$ 97,976 \$  If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MWL Ter III Total \$ 3,622,031 \$ 2,425,983 \$   MWL Ter III Total \$ 3,622,031 \$ 2,425,983 \$	Beamstop'r			Laser Curtains	Yes			
Halmark   W-ESD   No   Finishing   Yes   \$ - \$ 20,226   \$	Green Depot			Materials	Yes	\$ 3,049,535		
Firestop Solutions  W No Firestopping Yes \$ - \$ 97,976 \$    97,976 \$    97,976 \$    97,976 \$    97,976 \$    97,976 \$    97,977	AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,96
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan    Tier III Grand Total   \$ 3,622,031   \$ 2,425,983   \$ 1   1   1   1   1   1   1   1   1	Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,22
MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$	Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,97
MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$								
riginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$								
riginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$								
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riginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$								
riginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$				<u> </u>				
riginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$								
	there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	<u> </u>	Tier III Grand Tota	\$ 3,622,031	\$ 2,425,983	\$ 2,425,9
Non-MWL Tier III Total  \$ -  \$ -  \$	riginal Plan							
MWL% of Tier II 25% 15%						<u> </u>	'	•

(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:	03/31/2021	Project Start: 5/1/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,341			
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 975			
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,703			
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,947			
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,114			
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,758			
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$ -	\$ 600	\$ 600			
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	\$ 28,338			
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	ontracted after the	<u>I</u>	Tier III Grand Total	9,821,382	\$ 11,762,776	\$ 11,762,776			
Original Plan	a basis of venuors were t	ontracted after the		MWL Tier III Total						
onginar ran			No	n-MWL Tier III Total		\$ 11,702,770	\$ 11,702,770			
			NO	II-IAIAAF LIGI III LOTA		-	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	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:	03/31/2021	Project Start: 11/20/2012 Project End: In Progress	

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

		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:							
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total		\$ 371,385	
			N	Ion-MWL Tier III Total MWL % of Tier II		\$ -	\$ -

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:	03/31/2021	Project Start: 9/13/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178
NON:							
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	ontracted after the	Tio	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
original Plan	a basis or velladis were t	ontracted after the		WL Tier III Total			
Ongmar run				WL Tier III Total WL Tier III Total			
				AVALITED III TOLAT			

7% 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:	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:	03/31/2021	Project Start: 12/19/2012	Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci							
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
					<u> </u>		
			<u> </u>				
					<del> </del>		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	contracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total		\$ 364,473	

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

(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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

		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 Supplier	Yes	\$ 125,000	\$ 125,000	\$ 99,502
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,000
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,222
NON:							
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,628
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,878
				<del>   </del>			
If 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			
Original Plan				MWL Tier III Total			
Non-MWL Tier III Total				\$ 4,429,000	\$ 4,750,506	\$ 4,750,506	

26% 12% MWL % of Tier II 11%

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

Civi 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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\frac{1}{5}\text{'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-MWL Tier III To					\$ -	\$ 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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,351		
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630		
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 8,798	\$ 65,981	\$ 65,981		
Original Plan			M	WL Tier III Total	\$ 8,798	\$ 65,981	\$ 65,981		
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 0% 3% 3%

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

CM Name:	Lend Lease		
Company Name:	Elite Interiors Systems Inc	Project:	Jerome L. Greene Science Center
Trade:	Carpentry / Drywall	Contract:	
Address:	79 Alexander Ave Bronx, NY 10454	Telephone:	718-401-3706
As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	-
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,10
here is no Original Plan then vendors were paid on an as-needed	hasis or vendors were	contracted after the		Tier III Grand Total	\$ 173,491	\$ 495,769	\$ 495,7
ginal Plan	busis or venuors were t	ontracted after the		MWL Tier III Total			\$ 493,7
				Ion-MWL Tier III Total		\$ 495,769	

(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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress		

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616
If the are in the Original Dism them condend come and are are as a first	ala au com da un cor	antimate d after the		r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,616
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	sis or vendors were co	untractea after the		r III Grand Total WL Tier III Total		\$ 124,616	
Original Flair				WL Tier III Total			\$ 124,616

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:	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:	03/31/2021	Project Start:	Project End: In Progress	

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

Original Plan Amount Current Plan Amount Total Payment										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s		
WL:								<u> </u>		
New York Plumbing Supply	M	No	Supplier	Yes	\$	300,000	\$ 40,600	\$ 40,60		
ON										
Geocomp Engineering	NON	No	Engineering	Yes	\$	3,900	\$ 3,900	\$ 3,9		
Manhattan Surveying	NON	No	Surveyor	Yes	\$	10,000	\$ 35,314	\$ 35,31		
Aalco Transport & Storage	NON	No	Storage	Yes	\$	50,000	\$ 50,000	\$ 50,00		
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$	435,000				
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$	205,000				
Interstate Chemical Company	NON	No	Supplier	Yes	\$	6,188				
Ferguson Enterprises	NON	No	Supplier	Yes	\$	26,833	\$ 25,632	\$ 25,63		
Gotham Pips Supply	NON	No	Supplier	Yes	\$	20,253	\$ 49,236	\$ 49,23		
Cleary Machinery	NON	No	Supplier	Yes	\$	14,715				
Nefco	NON	No	Supplier	Yes	\$	1,580				
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$	2,915	\$ 2,915	\$ 2,9		
								<del>                                     </del>		
								ļ		
								<del>                                     </del>		
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the	<u>I</u>	Tier III Grand Tota	\$	1,076,384	\$ 616,736	\$ 616,7		
riginal Plan		-		MWL Tier III Tota	\$	300,000	\$ 40,600	\$ 40,6		

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

As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
Trade:	Ornamental Metal		Contract:
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
UM Name:	Lend Lease		

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
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
IWL:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
				<u> </u>			
there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the		r III Grand Total			
riginal Plan				WL Tier III Total			
				WL Tier III Total	\$ -	\$ -	\$

0% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Glazing		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier III)												
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
WL:												
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					
DN:												
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000					
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400					
				-								
				+								
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Ti	er III Grand Total	\$ 114,511	\$ 105,551	\$ 105,35					
riginal Plan		•	ı	MWL Tier III Total	\$ 56,911	\$ 45,951	\$ 45,95					
				MWL Tier III Total	\$ 57,600	\$ 59,600	\$ 59,40					

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:	03/31/2021	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier II)												
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$												
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		
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958	\$ 38,192	\$ 38,192
							1
							1
		<u> </u>		<u> </u>	\$ 1,068,218	\$ 1,533,521	\$ 1,533,521
	ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand To						
Original Plan				1WL Tier III Total			
			Non-N	MVI Tier III Total	\$ 193,218	\$ 176.452	\$ 176.45

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

GC/CM: Lend Lease 8/1/2008 - 03/31/2021 06/10/2021 Date Range: As of :

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

																				adcou		
Tier	Contractor	M		W		L	MW		ML		WL	MWL	Total N		Non-MV		Total Hours	Total N		Non-N		Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 3.540	%¹ 16%	Hrs 808	%¹ 4%	Hrs %1	Hrs 48	%¹ 0%	2 457 1	%¹ 1196	Hrs %1	Hrs %1	Hrs 6.962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21.925	# 32	%¹ 53%	# 28	%¹ 47%	# 60
Tiel I (Dilect)	Construction Management	3,340		000	4 70	100 070	40	0 70	2,407	1170			0,802	32 /0	14,303		, ,	32		20	47.70	
	Bauerschmidt & Sons Millwork	1,851	12%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946	2%	4,914	5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing 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 Omamental 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 1	13%	0 0%	0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Elite Interiors Inc Drywall, Resillient Flooring & Base	53	21%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%	-	0%	0 0%	8			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%	312		2,000	1%	0 0%	0 0%	48,750		137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%		0%	0 0%		0%		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		0 0%	0			1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050		64%	4		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%	8,147	59%	5,729	41%	13,876	11	52%	10		21
	Metropolitan Enterprises Scaffolding	1,346	54%		0%	0 0%		0%	14		0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%		31%	48
	Morell Brown Corp Fireproofing	9,614	91%	-	0%	0 0%	_	0%	0		0 0%	0 0%	9,614	91%	1,008	9%	10,622		100%	0	0%	13
	Navillus Contracting Masonry	42,824	50%		0%	0 0%	797	1%	12,199 1		0 0%	0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%		0%	0 0%	0		0		0 0%	0 0%	1,252		1,177	48%	2,429	4	33%	8		12
	Otis Elevators Elevators	6,203	30%		0%	0 0%		0%	0		0 0%	0 0%	6,203	30%	14,734	70%	20,937		25%		75%	61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%		0%	0 0%		0%		0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	17	59%		41%	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	8	12%	60	88%	68
	RCC Concrete Corp Above Grade Concrete	22,640	46%	107	0%	73 0%	243		542		0 0%	0 0%	23,604	48%	25,591	52%	49,194	86	35%	160	65%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	0		0 0%	0 0%	9,678	20%	39,699	80%	49,376	14	24%	45		59
	Unifor Glass and Glazing	16,168	98%	0	0%	208 1%		0%	0		0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	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	41%	94
	Walters LLC Metal Stairs	27,344	60%	0		0 0%	0			1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	30	65% 38%	16	35%	46
Total Hours	WDF Piping/Sheetmetal	71,259 <b>502,503</b>	33%	1,533 6.546	1%	3,127 1% 10.389	301 16.684	0%	4,022 47,382	2%	0 0%	864 0% 8,280	81,106 593,008	38%	132,448 973,230	62%	213,553 1.566,237	139	38%	226 1.590	62%	365 2.761
Total Hours Overall % of Tot	tal	502,503 32%		6,546 0%		10,389 1%	16,684		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,171 42%		1,590 58%		2,761 100%

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

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

GC/CM: Lend Lease 1/1/2021 - 03/31/2021 06/10/2021 Date Range:

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

															H	eadcount		
Tier	Contractor	M		٧	L	MW	ML	WL	MWL	Total MW		Non-MWL	Total Hours	Total N		Non-MV		Total
		Hrs %¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs %¹	Hrs %¹	Hrs %¹		%¹	Hrs %¹		#	%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
Tier II	Bauerschmidt & Sons Millwork	0 0	% 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	B&G Electric 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
	Cardoza Plumbing Corp Plumbing	0 0	% C	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0 0	% 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Cives Corp Superstructure Steel	0 0	% 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Creative Construction Services Safety Equipment	0 0	% 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Eagle One Roofing Contractors Inc Roofing	0 0	% (	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0 0	% 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	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
	Five Star Electrical Electrical	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	Forest Electric Electrical	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	Fresh Meadow HVAC Systems	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	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
	Island Acoustics Acoustics	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
	Metropolitan Enterprises Scaffolding	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
	Navillus Contracting Masonry	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
	Otis Elevators 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
	Ceramic Tile	0 0		0%		0 0%		0 0%	0 0%	0	0%				0%	0		0
	Rael Automatic Sprinkler  Dewatering  RCC Concrete Corp	0 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%	0
	HVAC Systems Unifor	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	Hoist Universal Builders Supply	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	n
	Hoist Walters LLC	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0			0%	0	0%	0
	Metal Stairs WDF	0 0		0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0		0	0%	0	0%	0
Total Hours	Piping/Sheetmetal	0			0	0	0	0	0	0		0	0			0		0
Overall % of Tota	al	0%	0%	)	0%	0%	0%	0%	0%	0%		0%	0%	0%		0%		0%

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

# EPA Clean Diesel

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

Owner Name:	Columbia University		Project: EPA Clean Diesel
Address:	410 West 118th Street, NY, NY 10027	Т	elephone:
As of Date:	03/31/2021	Project Start: 5/1/2009	Project End: Work Completed 11/2011

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,3
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ .	\$ 71,294	\$ 71,2
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,7
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,
re is no Original Plan then vendors were paid on an as-neede	l d basis or vendors were c	ontracted after the	Dire	ect Spend Grand Tota	662,710	\$ 613,907	\$ 61
nal Plan			M	WL Direct Spend Tota	I \$ .	\$ -	\$
			Non-M	WL Direct Spend Tota	\$ 662,710	\$ 613,907	\$ 61

# Open Space

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

Owner Name:	Columbia University	Proj	ect: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	03/31/2021	Project Start: 7/10/2013	Project End: In Progress

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

DIRECT SPEND VENDORS (Tier I)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:						, ,	, ,	
Clark & Wilkins Industries Inc	L	No	Printing Service Yes \$		\$ -	\$ 22,900	\$ 22,900	
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675	
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 3	
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	\$ 10	
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 6	
NON:								
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 1	
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751	
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Direct Sp	end Grand Total	\$ -	\$ 52,276	\$ 52,27	
Original Plan			MWL Di	rect Spend Total	\$ -	\$ 51,512	\$ 51,51	
			Non-MWI Di	rect Spend Total	¢ .	\$ 764	\$ 76	

(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:	03/31/2021	Project Start: 7/10/2013	Project End: In Progress				

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

	DIRECT SPEND VENDORS (Tier I)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
NON:								
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219	
	<u> </u>				<u></u>			
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		end Grand Total				
Original Plan				ect Spend Total		\$ -	\$ -	
				ect Spend Total				
				MWL % of Total	0%	0%	6 09	

(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:	03/31/2021	Project Start: 7/10/2013	Project End: In Progress	

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

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

1% MWL % of Tier I

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

As of Date:	03/31/2021 Proje	ct Start: 7/10/2013 Project End: In Progress
Address:	450 Commerce St, Hawthorne, NY 10532	Telephone: 914-769-1200
Trade:	Site Work	Contract:
Company Name:	Intricate Construction	Project: Open Space
CM Name:	Lend Lease	

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

		SUBCON	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
/IWL:								
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,79	
Rizzo Environmental Services Corp	W-ESD	No	Containers Yes \$ 50,000 \$		\$ 19,125	\$ 19,12		
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,39	
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,95	
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,60	
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287,20	
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,36	
<del>.</del>								
_								
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Fier III Grand Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,4	
iginal Plan		-		MWL Tier III Total	· / /			
			Non	MWL Tier III Total  MWL % of Tier II		\$ -	\$ 2	

GC/CM: Lend Lease 8/1/2008 - 03/31/2021 Date Range: 06/10/2021 As of :

### **Open Space SCHEDULE OF WORKFORCE PARTICIPATION**

														Headcount					
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total I	NWL	Non-M	WL	<b>Total Hours</b>	Total N	/IWL	Non-N	/WL	Total
		Hrs <sup>0</sup>	% <sup>1</sup>	Hrs %¹	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%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	68	47%	76	53%	144
	MFM Contracting Corp Utilities	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	11	48%	12	52%	23
	Steven Dubner Lawns & Planting	1,587 10	00%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
Total Hours	·	19,121		0	0	0	280	0	0	19,401		18,438		37,839	101		88		189
Overall % of 7	Total	51%		0%	0%	0%	1%	0%	0%	51%		49%		100%	53%		47%		100%

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

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

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

GC/CM: Lend Lease Date Range: 1/1/2021 - 03/31/2021 06/10/2021 As of :

## **Open Space SCHEDULE OF WORKFORCE PARTICIPATION**

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

<sup>\*</sup> 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:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress			

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CitiStructure	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,085
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 12
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
Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 23,194	\$ 23,194
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
NON:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 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 ve	endors were contracted	after the Original	Direct Sp	end Grand Total	\$ -	\$ 894,142	\$ 894,142
Plan			MWL Di	irect Spend Total	\$ -	\$ 192,737	\$ 192,737
Non-MWL Direct Spend Total						\$ 701.405	\$ 701.40

701,405 Non-MWL Direct Spend Total \$ 701,405 \$ MWL % of Total 0% 22% 22%

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

Owner Name:	Columbia University	Proje	ct: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephor	ie:
As of Date:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,069
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		end Grand Total		\$ 81,965,260	
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 81,965,260	
				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:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress					

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

			SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if a	vailable) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
3L & Company Inc		W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
Commodore Construction	Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261
Creative Construction		M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861
Creative Construction		M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074
Creative Construction		M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
Crown Sign Systems Inc		W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
Eddington Security Inc		MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
EJ/Egg Electric JV - (Egg Ele	ectric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028
EJ/Egg Electric JV - (Egg Ele	ectric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
EJ/Egg Electric JV - (Egg Ele	ectric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
Elite Interiors Systems Inc		L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
Elite Interiors Systems Inc		L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
Fine Painting & Decorating	g Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
Fine Painting & Decorating	g Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
Giachetti Plumbing	, ,	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
Johnson Security Bureau I	nc	MWL-ESD	No	Security	Yes	\$ -	\$ 279.886	
Metropolitan Enterprises		M	No	Scaffolding	Yes	\$ -	\$ 229,918	
MFM Contracting Corp		L	No	Utilities	Yes	\$ -	\$ 322,007	
MFM Contracting Corp		L	No	Electrical	Yes	\$ -	\$ 5,650	
Sirina Fire Protection Corp	)	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	
The McKissack Group Inc		MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	
Westchester Metal Works	Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	
Westchester Metal Works		W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	
						,	, , , , , , ,	, , , , , , ,
NON:								
A Liss & Company Inc		NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
ASR Electrical Contracting	Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
Champion Metal & Glass I	nc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760
Champion Metal & Glass I	nc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
Champion Metal & Glass I	nc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
Cives Corp		NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	
Commodore Construction	Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	
Eagle One Roofing Contrac	•	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	
Eagle Scaffolding Services		NON	No	Scaffolding	Yes	\$ -	\$ 254,924	
EJ/Egg Electric JV - (Egg Ele		NON	Yes	Electrical	Yes	\$ -	\$ 364,543	
EJ/Egg Electric JV - (Egg Ele		NON	Yes	Electrical	Yes	\$ -	\$ 4,106	

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

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	<u> </u>
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress	

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

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

MWL % of Tier I

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

Civi Name:	Lend Lease			
Company Name:	Cives Corp		Project: Lenfest	
Trade:	Structural Steel		Contract:	<u> </u>
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci							
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
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the		r III Grand Total			
Original Plan			M	WL Tier III Total	\$ 387,460	\$ 140,709	\$ 140,709
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 3% 1%

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

CIVI 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:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress	

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

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

MWL % of Tier II 11% 12%

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

CM Name:	Lend Lease		
Company Name:	Giachetti Plumbing	Project	Lenfest
Trade:	Plumbing	Contract	
Address:	58 Tiemann Place New York, NY 10027	Telephone	: 646-532-3696
As of Date:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ЛWL:									
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,40		
			+						
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	\$ 43,400	\$ 43,400	\$ 43,		
iginal Plan		•		MWL Tier III Total					
			No	n-MWL Tier III Total		\$ -	\$		
				MANU 9/ of Tior II		40/			

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:	03/31/2021 Project	t 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		

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

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc	Project: Lenfest	
Trade:	Architectual Ornamental Metal & Glass	Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephone: 631-254-2560	
As of Date:	03/31/2021	Project Start: 12/1/2013 Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if availabl	le) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:											
Park Avenue Building & Roofing	Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153			
								<u> </u>			
If there is no Original Plan then vendors	s were paid on an as-needed ba	sis or vendors were co	ontracted after the	1	Tier III Grand Total	\$ 153	\$ 153	\$ 15			
Original Plan			•		MWL Tier III Total		\$ 153				
-				1	Non-MWL Tier III Tota		\$ -	\$			
					MWL % of Tier II	0%	0%				

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

CM Name:	Lend Lease		_	
Company Name:	Woodworks Construction Co Inc		Project: Lenfest	
Trade:	Carpentry / Drywall		Contract:	
Address:	322 8th Ave, Suite 701 New York, NY 10001		Telephone: 212-888-7311	
As of Date:	03/31/2021	Project Start:	:: 12/1/2013 Project End: In Progress	

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

	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:											
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000						
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,62				
	+										
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,9				
riginal Plan	a basis of vendors were c	ontracted after the		WL Tier III Total							
				IWL Tier III Total			\$ 777,5				

14% 14% MWL % of Tier II

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

CM Name:	Lend Lease	
Company Name:	LVC Interiors Inc	Project: Lenfest
Trade:	Window Treatment / Blinds	Contract:
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone: 201-525-0222
As of Date:	03/31/2021 Project	Start: 12/1/2013 Project End: In Progress

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

	SUBCONTRACTORS (Tier III)  Name/Address/Phone # // graphable) etherwise cate Toda  Will Designation   Italy Contract   Italy											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amour \$'s	t (incl CO's) \$'s	to Date \$'s					
DN:												
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,92							
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,88					
-												
							+					
-												
						1	-					
		1			101.00	101.00	101.0					
there is no Original Plan then vendors were paid on an as-neede	ea basis or vendors were c	ontracted after the		Tier III Grand Total								
iginal Plan			<u>.</u> .	MWL Tier III Total		7	\$					
			N	on-MWL Tier III Total MWL % of Tier II		3 \$ 181,808 % 09						

(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:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000		\$ 85,000
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,595
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		\$ 1,736,543
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156
							_
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719
Original Plan				MWL Tier III Total			\$ 2,556,371
			No	n-MWL Tier III Total	\$ 2,150,550	\$ 2,230,348	\$ 2,230,348

2,150,550 \$ 2,230,348 \$ MWL % of Tier II 25% 23% 23%

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

CM Name:	Lend Lease			
Company Name:	3L & Company Inc	<del>-</del>	Project: Lenfest	
Trade:	Ceramic Tile		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	03/31/2021	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCONT	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
ON:							
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
-							
there is no Original Plan then vendors were paid on an as-needed I	basis or vendors were c	ontracted after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total	ll ¢	\$ -	Ś
iginar rian				n-MWL Tier III Total	•	'	\$ 75,00

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease			
Company Name:	ASR Electrical Contracting Inc		Project: Lenfest	
Trade:	Electrical		Contract:	
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
As of Date:	03/31/2021	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 ba	usis or vandors were s	ontracted after the	Tio	r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
ij there is no Original Plan then vendors were pala on an as-needed ba Original Plan	isis or veriuors were c	ontracteu ajter the		r III Grand Total WL Tier III Total		\$ 29,182	
<del></del>				WL Tier III Total		\$ 25,182	1.
				MWL % of Tier II	•	•	

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 03/31/2021 06/10/2021

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																			Headcount				
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total I		Non-M		Total Hours	Total		Non-l		Total		
		Hrs	%¹	Hrs %1	Hrs %1		% <sup>1</sup>		%	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	% <sup>1</sup>	#		
Tier II	3L & Company Inc	85	8%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6		
	Ceramic Tile																						
	ASR Electric	20,476	30%	0 0%	0 0%	1,157	2%	0	0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80		
	Electrical																						
	Champion Metal	232	14%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15		
	Glass & Glazing, Snorkel, Millwork																						
	Cives	9,239	25%	1,034 3%	0 0%	0	0%	0	0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89		
	Structural Metals Commodore	608	46%	0 0%	0 0%	0	0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%		44%	•		
	Masonry	608	46%	0 0%	0 0%	0	0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9		
	Creative Construction Services	606	21%	0 0%	0 0%	682 2	40/	282	100/	0 0%	126 4%	1.695	60%	1,123	40%	2.818	16	89%	2	11%	18		
	Safety Equipment	606	2170	0 076	0 0%	002 2	470	202	1070	0 0%	120 470	1,093	00%	1,123	40%	2,010	10	0970	2	1170	10		
	Eagle Scaffolding	752	57%	0 0%	0 0%	0	0%	3	0%	0 0%	0 0%	755	57%	569	43%	1.324	15	65%	0	35%	23		
	Scaffolding, Waterproofing & Roofing	752	3/76	0 076	0 0%	U	U76	3	U70	0 0%	0 0%	755	37 70	509	4370	1,324	15	05%	۰	35%	23		
	Fine Painting & Decorating Company Inc	4,225	72%	0 0%	0 0%	0	0%	214	4%	0 0%	0 0%	4,439	75%	1.453	25%	5.892	23	79%	6	21%	29		
	Painting & Instrumentation	4,223	12/0	0 070	0 076	0	0 76	214	4 /0	0 070	0 076	4,433	1370	1,400	2376	5,652	23	15/0	0	2170	25		
	Giachetti Plumbing & Heating Corp.	1.807	21%	88 1%	0 0%	0	0%	0	0%	0.0%	0 0%	1.895	22%	6.822	78%	8,717	5	16%	27	84%	32		
	Plumbing	1,007	2170	00 170	0 070		0 70		0 70	0 070	0 070	1,000	22 /0	0,022	1070	0,717		1070	21	0-70	32		
	LVC Interiors Inc	14	100%	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		10070	0 0,0	0 070		0,0	•	0,0	0 070	0 0,0		10070		0.70			10070	•	0,0			
	Metropolitan Enterprises	1,193	51%	0 0%	0 0%	0	0%	135	6%	0 0%	0 0%	1,328	57%	1.017	43%	2,345	37	76%	12	24%	49		
	Hoist/Bridges/Scaffold	.,										1,020		.,		_,							
	Nets That Work	183	46%	0.0%	0 0%	0	0%	0	0%	0.0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10		
	Safety Equipment					-		-									-						
	Otis Elevators	2.323	27%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2.323	27%	6.153	73%	8,476	4	15%	23	85%	27		
	Elevators	, ,										, , ,		-,		.,							
	PAL Environmental	780	39%	0 0%	0 0%	0	0%	24	1%	0 0%	0 0%	804	40%	1,208	60%	2,012	11	42%	15	58%	26		
	Spray Fireproofing															-							
	PGS Millwork	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	17	100%	17	0	0%	1	100%	1		
	Millwork																						
	Platinum Terrazzo, Inc.	263	52%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	263	52%	247	48%	510	4	57%	3	43%	7		
	Fluid-Applied Flooring																						
	RCC Concrete Corp	4,057	43%	24 0%	24 0%	0	0%	0	0%	0 0%	0 0%	4,105	44%	5,244	56%	9,348	39	30%	90	70%	129		
	Above Grade Concrete																						
	Re:Source New Jersey	341	16%	0 0%	0 0%	281 1	3%	0	0%	0 0%	0 0%	622	29%	1,501	71%	2,123	4	27%	11	73%	15		
	Resilient Flooring & Base																						
	Sirina Fire Protection Corp	2,990	79%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23		
	Fire Protection Systems																						
	Trystate Burns Mechanical	6,230	15%	272 1%	48 0%	80	0%	40	0%	0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%	64	71%	90		
	HVAC Systems																						
	United Drilling	972	100%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3		
	Drilling														4.00								
	Westchester Metal Works	5,426	62%	0 0%	0 0%	35	0%	1,990	23%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	20	63%	12	38%	32		
	Metal Stairs	05.46	= 46				001		=0.			00.1	mac:		0.15								
	Woodworks Construction	25,413	71%	0 0%	1,280 4%	0	0%	1,770	5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	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 Total		36%		1%	1%	1%		2%		0%	0%	40%		60%		100%	40%		60%		100%		

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

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

Contractor	Start	End
3L & Company Inc	8/7/2016	11/16/2016
ASR Electric	6/24/2015	2/14/2018
Champion Metal	12/7/2016	8/16/2017
Cives	5/2/2014	3/16/2015
Commodore	2/2/2016	9/27/2016
Creative Construction Services	10/11/2014	10/1/2016
Eagle Scaffolding	5/30/2016	1/30/2017
Fine Painting & Decorating Company Inc	6/7/2015	11/12/2017
Giachetti Plumbing & Heating Corp.	12/23/2014	1/31/2017
LVC Interiors Inc	7/22/2017	7/22/2017
Metropolitan Enterprises	7/20/2014	6/14/2015
Nets That Work	10/14/2014	2/17/2015
Otis Elevators	8/28/2015	8/24/2017
PAL Environmental	1/18/2015	1/29/2017
PGS Millwork	7/1/2017	8/26/2017
Platinum Terrazzo, Inc.	9/3/2016	12/24/2016
RCC Concrete Corp	9/2/2014	12/13/2016
Re:Source New Jersey	8/28/2016	9/10/2017
Sirina Fire Protection Corp	8/19/2014	12/20/2016
Trystate Burns Mechanical	6/2/2015	11/7/2017
United Drilling	4/3/2014	6/12/2014
Westchester Metal Works	7/25/2014	1/1/2017
Woodworks Construction	5/19/2015	11/21/2017

GC/CM: Lend Lease 1/1/2021 - 03/31/2021 Date Range: 06/10/2021 As of :

### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Total M		Non-MWI		Total Hours	Total N		Non-N		Total
		Hrs	%¹	Hrs %1	Hrs %¹	Hrs %1			Hrs %¹	Hrs %1	Hrs	%¹		%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ceramic Tile																			
	ASR Electric	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical																			
	Champion Metal	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Glass & Glazing, Snorkel, Millwork																			
	Cives	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Structural Metals																			
	Commodore	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Masonry		00/	0.00/	0.00/	0 00/	_	00/	0 00/	0.00/	0	00/		00/			00/		00/	
	Creative Construction Services	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Safety Equipment	0	00/	0.0%	0 0%	0 00/	0	00/	0 0%	0.00/	0	00/	0	00/	0	0	00/	0	00/	0
	Eagle Scaffolding	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	U	0%	U	0	0%	0	0%	U
	Scaffolding, Waterproofing & Roofing Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Painting & Decorating Company Inc	U	0%	0 0%	0 0%	0 0%	U	U%	0 0%	0 0%	0	0%	U	U%	U	U	0%	U	0%	U
	Giachetti Plumbing & Heating Corp.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Plumbing	0	0 70	0 0 70	0 070	0 070	0	0 70	0 070	0 070	U	0 70	U	0 70	Ü	U	0 70	U	0 70	U
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Window Treatment / Blinds	0	0 70	0 0 70	0 070	0 070	U	0 70	0 070	0 070	0	0 70	U	0 70	ŭ	0	0 70	U	0 70	U
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Hoist/Bridges/Scaffold		0 70	0 070	0 070	0 070		0 70	0 070	0 070	o o	0 70	O	0 70	Ü	U	0 70	U	0 70	٥
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Safety Equipment		070	0 070	0 0,0	0 070		0 70	0 070	0 070		0,0	Ü	0 70	ı .		0 70	J	0 70	, i
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Elevators		0.70	0 070	0 0,0	0 070		0 / 0	0 0,0	0 0,0	ŭ	0,0	· ·	0 / 0	J	ŭ	0,0	ŭ	0 70	٦
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Spray Fireproofing	-									_	• • • •		•	-					-
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Millwork																			
	Platinum Terrazzo, Inc.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fluid-Applied Flooring																			
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Above Grade Concrete																			
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Resilient Flooring & Base																			
	Sirina Fire Protection Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fire Protection Systems																			
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	HVAC Systems																			
	United Drilling	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Drilling																			
	Westchester Metal Works	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Metal Stairs																			
	Woodworks Construction	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Drywall	_																		
Total Hours		0		0	0	0	0		0	0	0		0		0	0		0		0
Overall % of Tot	al	0%		0%	0%	0%	0%		0%	0%	0%		0%		0%	0%		0%		0%

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

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

# University Forum

4%

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

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

Owner Name:	Columbia University		Project: University Forum	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	03/31/2021	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		\$ 1,335,714	\$ 1,335,714

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	'	T/	
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
N:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 10,125	\$ 10,12
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
Empire Office Inc	NON	No	Furniture	Yes	\$ -		\$ 912,35
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 154,709	\$ 154,70
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	Ś -	\$ 6,466	\$ 6,46
Municipal Testing Laboratory	NON	No	Material Testing	Yes	s -	\$ 77,144	\$ 77,14
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -		\$ 3,32
Vidaris Inc	NON	No	Exterior / Roofing	Yes	Š -	\$ 52,931	\$ 52,93
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86
here is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were co	ntracted after the	Direction	ect Spend Grand Tota	is -	\$ 1,335,714	\$ 1,335,7

Date: 03/31/2021

MWL % of Total

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Telephone	):		
As of Date:	03/31/2021	Project Start: 12/1/2015	Project End: In Progress		

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

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

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:		
As of Date:	03/31/2021	Project Start: 12/1/2015	Project End: In Progress		

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

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

Schedule M2

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

Company Name:	Skanska		Project: University Forum
Trade:	Construction Management		Contract: Trades
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871
As of Date:	03/31/2021	Project Start: 12/1/2015	Project End: In Progress

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

A Tech Electric Enterprise Inc	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
A The fleeting Enterprise inc  MeSD No Decreting Allar Condition Allar Conditi	MWL:							
Ashlar Construction LIC	A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,52
Glachtet Pumbring & Heating   Ne S   310,000   \$ 339,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329,549   \$ 329,000   \$ 329	A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,16
Glachetti Plumbing & Heating	Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,37
Tuttle & Hughes	Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,549
Crown Sign Systems Inc	Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,55
Locker Lady	Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,71
NON:  ARI Products Inc  NON NO Access Flooring  Yes \$ 174,000 \$ 198,282 \$ 198, Barnot Inc  NON NO Metal Fanels  Yes \$ 470,000 \$ 745,557 \$ 745, 325, 325, 325, 325, 325, 325, 325, 32	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910
ABI Products Inc	Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418
Barnot Inc	NON:		+	-				
Barrett Inc	ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,283
Betons Perfebriques Du Lac Inc.   NON   No   Peresats   Ves   \$ 1,200,000   \$ 3,283,305   \$ 3,283,	Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000	\$ 745,557	\$ 745,55
Champion Metal & Glass Inc	Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,000
Cord Contracting	Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$ 1,200,000	\$ 3,283,305	\$ 3,283,30
Current Fire Protection	Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$ 2,995,000	\$ 3,283,305	\$ 869,939
Daniel Teutul DBA Orange County Iron Works	Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,396,653	\$ 6,396,65
Decorating with Fabric   NON No Window Treatment   Yes   \$ 237,500   \$ 258,975   \$ 258,	Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,500
Delphi Plumbing	Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,74
Fromkin Brothers	Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,975
Fromkin Brothers	Delphi Plumbing			Plumbing	Yes	7 0,000	, , , , ,	\$ 11,32
Gil Bar Industries	Fromkin Brothers				Yes		, , .	\$ 596,18
Josef Gartner - Permasteelisa North America   NON   No   Curtain Wall & Storefront   Yes   \$ 9,800,000   \$ 10,798,081   \$ 10,798						7 000,000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 319,51
Holden & Flynn Universal  NON NO Millwork  Flys \$ 3,800,000 \$ 506,232 \$ 506, 151								\$ 321,76
Island Diversified						φ 3,000,000	-, -, -, -, -	\$ 10,798,08
Jezet Seating						7,	, , .	\$ 506,23
Long Island Fireproof Door   NON NO   No   Doors, Frames & Hardware   Yes   \$ 161,000 \$ 219,132 \$ 219,						9 307,000	, , .	7 150,01
Nouveau Elevator Industries Inc   NON   No   Elevators   Yes   \$ 1,869,000   \$ 2,021,615   \$ 2,021						7,		T,
Pyramid Floor Covering Inc         NON         No         Flooring         Yes         \$ 310,000 \$ 380,733 \$ 380,           Ruttura & Sons Co Inc         NON         No         Excavation/Foundation         Yes         \$ 9,542,100 \$ 10,873,323 \$ 10,873           Ruttura & Sons Co Inc         NON         No         Elevated Slabs on Deck         Yes         \$ 1,038,000 \$ 1,235,260 \$ 1,235           Transcontinental Steel         NON         No         Misc Metals         Yes         \$ 1,129,413 \$ 1,569,615 \$ 1,569           United Air Conditioning         NON         No         HVAC         Yes         \$ 6,697,000 \$ 7,589,761 \$ 7,589           Centron Enterprises         NON         No         Epoxy Flooring         Yes         \$ 17,920 \$ 17,920 \$ 17,           Haywood-Berk Floor         NON         No         Wood Flooring         Yes         \$ 310,000 \$ 267,882 \$ 267,           Modulo 3 Corporation DBA Unifor         NON         No         Interior Glass Partitions         Yes         \$ 655,000 \$ 746,292 \$ 746,           McKeon Door East         NON         No         Overhead Doors         Yes         \$ 230,000 \$ 220,000 \$ 220,000 \$ 220,           Clean Tech         NON         No         Final Cleaning         Yes         \$ 129,350 \$ 139,676 \$ 139,           Singer Equipment Company Inc <td>•</td> <td></td> <td></td> <td>· ·</td> <td></td> <td>7,</td> <td>, ,,,</td> <td>7,</td>	•			· ·		7,	, ,,,	7,
Ruttura & Sons Co Inc         NON         No         Excavation/Foundation         Yes         \$ 9,542,100         \$ 10,873,323         \$ 10,873           Ruttura & Sons Co Inc         NON         No         Elevated Slabs on Deck         Yes         \$ 1,038,000         \$ 1,235,260 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7 -/000/000</td> <td>, , , , , ,</td> <td>T -//</td>						7 -/000/000	, , , , , ,	T -//
Ruttura & Sons Co Inc         NON         No         Elevated Slabs on Deck         Yes         \$ 1,038,000         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,235,260         \$ 1,25,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260         \$ 1,255,260 <t< td=""><td>,</td><td></td><td></td><td>Ü</td><td></td><td>7,</td><td></td><td>7</td></t<>	,			Ü		7,		7
Transcontinental Steel         NON         No         Misc Metals         Yes         \$ 1,129,413         \$ 1,569,615         \$ 1,569           United Air Conditioning         NON         NO         HVAC         Yes         \$ 6,697,000         \$ 7,589,761         \$ 7,589           Centron Enterprises         NON         NO         Epoxy Flooring         Yes         \$ 17,920         \$						7 0,0,0		9 10,070,02
United Air Conditioning         NON         NO         HVAC         Yes         \$ 6,697,000         \$ 7,589,761         \$ 7,589           Centron Enterprises         NON         NO         Epoxy Flooring         Yes         \$ 17,920         \$						7 -//		\$ 1,235,26
Centron Enterprises         NON         No         Epoxy Flooring         Yes         \$ 17,920         \$ 12,930         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 267,882         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292         \$ 746,292								\$ 1,569,61
Haywood-Berk Floor         NON         NO         Wood Flooring         Yes         \$ 310,000 \$ 267,882 \$ 267,           Modulo 3 Corporation DBA Unifor         NON         No         Interior Glass Partitions         Yes         \$ 655,000 \$ 746,292 \$ 746,           McKeon Door East         NON         No         Overhead Doors         Yes         \$ 230,000 \$ 200,000 \$ 220,           Clean Tech         NON         No         Final Cleaning         Yes         \$ 129,350 \$ 139,676 \$ 139,           Singer Equipment Company Inc         NON         No         Food Service Equipment         Yes         \$ 80,198 \$ 122,089 \$ 122,           Steven Dubner Landscaping Inc         NON         No         Landscaping         Yes         \$ 389,500 \$ 419,957 \$ 419,	ü					,,		\$ 7,589,76
Modulo 3 Corporation DBA Unifor         NON         No         Interior Glass Partitions         Yes         \$ 655,000         \$ 746,292         \$ 120,000         \$ 120,000         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,						. ,		\$ 17,92
McKeon Door East         NON         No         Overhead Doors         Yes         \$ 230,000         \$ 220,000         \$ 220,000         \$ 220,000         \$ 220,000         \$ 220,000         \$ 220,000         \$ 220,000         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 122,089         \$ 122	.,							\$ 267,88
Clean Tech         NON         No         Final Cleaning         Yes         \$ 129,350         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 139,676         \$ 122,089 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>\$ 746,29</td>						7		\$ 746,29
Singer Equipment Company Inc         NON         No         Food Service Equipment         Yes         \$ 80,198         \$ 122,089         \$ 122,089           Steven Dubner Landscaping Inc         NON         No         Landscaping         Yes         \$ 389,500         \$ 419,957         \$ 419,						7/		
Steven Dubner Landscaping Inc         NON         No         Landscaping         Yes         \$ 389,500 \$ 419,957 \$ 419,				ū				
				Landscaping	Yes Tier II Grand Total		, ,,,,,	\$ 419,95 \$ <b>75,769,7</b> 3
	Original Plan				MWL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,074,2

Non-MWL Tier II Total \$ 50,611,981 \$ 62,116,381 59,695,526 MWL % of Tier

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:	03/31/2021	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		
9	kanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414		

West Organization Meson   West Organization	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Vest	_	**	**
The Olympic Glove & Safety Co Inc Deb Romain MW-ESD No Vendor Ves Outsource Consultants M No Expediting Yes Carter, Milchman & Frank W-ESD No Vendor Yes Pestrol Inc MW-ESD No Vendor Yes Pestrol Inc MW-ESD No Exteriminator Yes So States Engineering Corp. W No Surveyor Yes Eddington Security Inc MW-ESD No Security Yes Basu Technology Inc MW-ESD No Scheduling Yes IT Hicks Associates M-ESD No Construction and Civil Engineering Yes Gams Power Tools & Supplies NON No Supply Vendor Yes Safway Intermediate Holding DBS Safway Atlantic NON No Supply Vendor Yes CDW Direct NON No Tailler Rental Yes CDW Direct NON No Tailler Rental Yes ADN Risk Services Northeast Inc. NON No No Temporary Toilets Yes Victor Fire Protection NON No Supply Vendor Yes Ves Victor Fire Protection NON No Supply Vendor Yes Clalahead NON No Supply Vendor Yes Ves Victor Fire Protection NON No Supply Vendor Yes Ves Victor Fire Protection NON No Supply Vendor Yes Ves Victor Fire Protection NON No Supply Vendor Yes Ves Victor Fire Protection NON No Supply Vendor Yes Victor Fire Protection NON No No Supply Vendor Yes Victor Fire Protection NON No No Supply Vendor Yes Victor Fire Protection NON No No Supply Vendor Yes Victor Fire Protection NON No	\$ -	- \$ 497,823	\$ 497,82
Deb Romain MW-ESD No Vendor Yes Outsource Consultants M No Expediting Yes Carter, Milchman & Frank W-ESD No Vendor Yes Pestrol Inc MW-ESD No Vendor Yes 5 O States Engineering Corp. W No Surveyor Yes Eddington Security Inc MW-ESD No Security Yes Basu Technology Inc M-ESD No Construction and Civil Engineering Yes IT Hicks Associates M-ESD No Construction and Civil Engineering Yes United Rentals (North America) Inc. NON No Supply Vendor Yes Safavay Intermediate Holding DBS Safway Atlantic NON No Supply Vendor Yes Modspace NON No Scaffolding Yes Prolink Construction Companies NON No Trailer Rental Yes Prolink Construction Companies NON No Trailer Rental Yes Prolink Construction Companies NON No Temporary Toilets Yes AON Risk Services Northeast Inc. NON No Temporary Toilets Yes Victor Fire Protection NON No Supply Vendor Yes Fastsigns International Inc. NON No Supply Vendor Yes Fastsigns International Inc. NON No Supply Vendor Yes Fastsigns International Inc. NON No No Supply Vendor Yes Fastsigns International Inc. NON No No Supply Vendor Yes Fastsigns Water Supplier NON No No No Supply Vendor Yes Fastsigns Water Supplier NON No No Water Supply Vendor Yes East Coast Metrology NON No No Water Supplier Yes East Coast Metrology NON No No Water Supplier Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Fence Rental Yes East Coast Metrology NON No No Supply Vendor Yes East Coast Metrology NON No Supply Vendor Yes East Coast Metrology NON No No Supply Vendor Yes East Coast Metrology NON No No Supply Vendor Yes East Coast Metrology NON No No Supply Vendor Yes East Coast Metrology Non No No No Supply Vendor Yes East Coast Metrology Non No No No Supply Vendor Yes East	\$ -	- \$ 2,684	
Outsource Consultants  M No Expediting  Carter, Milchman & Frank  W-ESD  No Vendor  Yes  50 States Engineering Corp.  W No Surveyor  Yes  Eddington Security Inc  MW-ESD  No Security  Yes  Basu Technology Inc  JT Hicks Associates  M-ESD  No Security  M-ESD  No Security  Yes  Basu Technology Inc  JT Hicks Associates  M-ESD  No Construction and Civil Engineering  Yes  W-ESD  No Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  NON  No Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  NON  No Trailer Rental  Yes  COW Direct  NON  No Trailer Rental  Yes  COW Direct  NON  No Trailer Rental  Yes  ANA Risk Services Northeast Inc.  NON  No Temporary Toilets  Yes  AON Risk Services Northeast Inc.  NON  NO  NO  Temporary Toilets  Yes  JOHN Protection  NON  No Supply Vendor  Yes  AON Risk Services Northeast Inc.  NON  NO  NO  NO  Temporary Toilets  Yes  JOHN Protection  NON  NO  Supply Vendor  Yes  AON Risk Services Northeast Inc.  NON  NO  NO  Temporary Toilets  Yes  JOHN Protection  NON  NO  Temporary Toilets  Yes  JOHN Protection  NON  NO  NO  Supply Vendor  Yes  AON  NO  NO  NO  Supply Vendor  Yes  JOHN Protection  NON  NO  NO  Supply Vendor  Yes  AON  NO  NO  NO  NO  NO  NO  NO  NO  N	\$ -	- \$ 7,044	
Carter, Milchman & Frank Pestrol Inc MWL-ESD No Exteriminator Yes SO States Engineering Corp. W No Surveyor Yes Eddington Security Inc MW-ESD No Security Yes Basu Technology Inc M-ESD No Secheduling Yes JT Hicks Associates M-ESD No Construction and Civil Engineering Yes JT Hicks Associates NON No Supply Vendor Yes Gams Power Tools & Supplies NON No Supply Vendor Yes Safavay Intermediate Holding DBS Safway Atlantic NON No Supply Vendor Yes Prolink Construction Companies NON No Construction Companies NON No Trailer Rental Yes Callahead NON No Temporary Toilets Yes AON Risk Services Northeast Inc. NON No Temporary Toilets Yes Victor Fire Protection NON No Supply Vendor Yes Fastsigns International Inc. NON No No Fire Safety Vendor Yes Fastsigns International Inc. NON No	\$ -	- \$ 209,295	
Pestrol Inc  So States Engineering Corp.  W  No  Surveyor  Yes  Eddington Security Inc  MW-ESD  No  Security  Yes  Basu Technology Inc  M-ESD  No  Scheduling  Yes  JT Hicks Associates  M-ESD  No  Construction and Civil Engineering  Yes  W  No  No  Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  NON  No  Supply Vendor  Yes  CDW Direct  NON  No  No  Temporary Toilets  NON  No  Temporary Toilets  Yes  Colony Hardware Corporation  NON  No  Fire Safety Nendor  Yes  Colony Hardware Corporation  NON  No  No  Fastsigns International Inc.  NON  No  No  Robit Services Northeast Inc.  NON  No  No  Fire Safety Nendor  Yes  Colony Hardware Corporation  NON  No  Robit Services Northeast Inc.  NON  No  Robit Services Northeast Inc.  NON  No  Fire Safety Nendor  Yes  Colony Hardware Corporation  NON  No  Robit Services Northeast Inc.  NON  No  Fire Safety Nendor  Yes  Colony Hardware Corporation  NON  No  No  Fire Safety Nendor  Yes  Colony Hardware Corporation  NON  No  No  No  Supply Vendor  Yes  Colony Hardware Corporation  NON  No  No  No  Supply Vendor  Yes  Colony Hardware Corporation  NON  No  No  No  No  Supply Vendor  Yes  Colony Hardware Corporation  NON  No  No  No  No  No  No  Supply Vendor  Yes  Colony Hardware Corporation  NON  No  No  No  No  No  No  No  No  N	· -	- \$ 28,165	
So States Engineering Corp.  Eddington Security Inc  MW-ESD  No Security  Yes  Basu Technology Inc  MW-ESD  No Scheduling  Yes  JT Hicks Associates  M-ESD  No Construction and Civil Engineering  Yes  No Scheduling  Yes  No Construction and Civil Engineering  Yes  No Construction and Civil Engineering  Yes  No Construction and Civil Engineering  Yes  Supply Vendor  Yes  Safway Intermediate (North America) Inc.  No No No Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  No No No Scaffolding  Yes  Modspace  No No No Trailer Rental  Yes  ON No Trailer Rental  Yes  Prolink Construction Companies  No No No Temporary Toilets  Yes  AON Risk Services Northeast Inc.  No No No Temporary Toilets  Yes  Victor Fire Protection  No No No Fire Saftey Vendor  Yes  Victor Fire Protection  No No No Supply Vendor  Yes  Victor Fire Protection  No No No Fire Saftey Vendor  Yes  Fastsigns International Inc.  No No No Supply Vendor  Yes  Fastsigns International Inc.  No No No Supply Vendor  Yes  No Research Vendor  Yes  Rent A Fence  No No No No Water Supplier  No No No No Fence Rental  Yes  Cardella Trucking Company Inc.  No No No Supply Vendor  Yes  Cardella Trucking Company Inc.  No No No Fence Rental  Yes  Sunbelt Rentals  No No No Supply Vendor  Yes  Sunbelt Rentals  No No No Surveyor  Yes  Control Point Associates  No No No Surveyor  Yes	\$ -	- \$ 11,085	
Eddington Security Inc Basu Technology Inc M-ESD No Scheduling Yes IT Hicks Associates  N-ESD No Construction and Civil Engineering Yes  No No Construction and Civil Engineering Yes  No No Construction and Civil Engineering Yes  No No No Supply Vendor Yes Safway Intermediate Holding DBS Safway Atlantic No No No Scaffolding Yes Cow Direct No No No Trailer Rental Yes Cow Direct No No No No Trailer Rental Yes Callahead No No No Temporary Toilets Yes AON Risk Services Northeast Inc. No No No Temporary Toilets Yes Colony Hardware Corporation No No No Fire Safety Vendor Yes Colony Hardware Corporation No No No Supply Vendor Yes Geocomp No No No Supply Vendor Yes Fastsigns International Inc. No No No No Supply Vendor Yes Fastsigns International Inc. No No No No No No Supply Vendor Yes Fastsigns International Inc. No No No No No No Supply Vendor Yes Colony Hardware Corporabic No No No No No Supply Vendor Yes Fastsigns International Inc. No No No No No No Supply Vendor Yes Crystal Springs Water Supplier No	\$ -	- \$ 29,936	
Basu Technology Inc JT Hicks Associates M-ESD No Construction and Civil Engineering Yes  Links Associates NoN No Supply Vendor Yes Safway Intermediate Holding DBS Safway Atlantic NoN No Supply Vendor Yes Safway Intermediate Holding DBS Safway Atlantic NoN No No Trailer Rental Yes CDW Direct NON No Trailer Rental Yes CDW Direct NON No Trailer Rental Yes COW Direct NON No Trailer Rental Yes COW Direct NON No Temporary Toilets Yes AON Risk Services Northeast Inc. NON No Temporary Toilets Yes Colony Hardware Corporation NON No Fire Safety Vendor Yes Colony Hardware Corporation NON No Supply Vendor Yes Fastigns International Inc. NON No No Supply Vendor Yes Reat Safety Pendor Yes HR Direct NON No No No No Supply Vendor Yes HR Direct NON No	\$ -	- \$ 418,739	
JT Hicks Associates M-ESD No Construction and Civil Engineering Yes Shirts Associates M-ESD No Construction and Civil Engineering Yes Shirts Associates No No Supply Vendor Yes Gams Power Tools & Supplies No No No Supply Vendor Yes Safway Intermediate Holding DBS Safway Atlantic No No No Supply Vendor Yes Modspace No No No Scaffolding Yes Modspace No No No Trailer Rental Yes CDW Direct No No No Trailer Rental Yes Prolink Construction Companies No No No Temporary Toilets Yes Prolink Construction Companies No No No Temporary Toilets Yes Ad Na Risk Services Northeast Inc. No No No Temporary Toilets Yes Victor Fire Protection No No No Fire Safety Vendor Yes Victor Fire Protection No No No Supply Vendor Yes Geocomp No No No Supply Vendor Yes Geocomp No No No Supply Vendor Yes Geocomp No No No No No Supply Vendor Yes Geocomp No	\$ -	- \$ 13,050	
ON:  United Rentals (North America) Inc.  NON  NO  Supply Vendor  Yes  Gams Power Tools & Supplies  NON  NO  Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  NON  NO  Scaffolding  Yes  CDW Direct  NON  NO  NO  Targer Rental  Yes  CDW Direct  NON  NO  Temporary Toilets  Yes  AON Risk Services Northeast Inc.  NON  NO  Temporary Toilets  Yes  AON Risk Services Northeast Inc.  NON  NO  Temporary Toilets  Yes  Colony Hardware Corporation  NON  NO  Fire Safety Wendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Colony Hardware Corporation  NON  NO  NO  Supply Vendor  Yes  Restations International Inc.  NON  NO  NO  NO  NO  NO  NO  No  Water Supplier  Yes  Crystal Springs Water Supplier  NON  NO  NO  NO  Water Supplier  Yes  Cardella Trucking Company Inc.  NON  NO  NO  NO  NO  NO  NO  Fence Rental  Yes  Rent A Fence  NON  NO  NO  NO  Fence Rental  Yes  Taylor Oil Company Inc.  NON  NO  NO  Fence Rental  Yes  Sunbelt Rentals  NON  NO  NO  Rental Vendor  Yes  Sunbelt Rentals  NON  NO  Surveyor  Yes  Control Point Associates  NON  NO  NO  Surveyor  Yes  Control Point Associates	\$ -	- \$ 337,003	
United Rentals (North America) Inc.   NON   No   Supply Vendor   Yes		333,333	
United Rentals (North America) Inc.  Gams Power Tools & Supplies  NON  No  Supply Vendor  Yes  Safway Intermediate Holding DBS Safway Atlantic  NON  No  Supply Vendor  Yes  Modspace  NON  No  Trailer Rental  Yes  Prolink Construction Companies  NON  NO  NO  NO  Trailer Rental  Yes  Prolink Construction Companies  NON  NO  NO  Temporary Toilets  Yes  AON Risk Services Northeast Inc.  NON  NO  Temporary Toilets  Yes  AON Risk Services Northeast Inc.  NON  NO  Temporary Toilets  Yes  Victor Fire Protection  NON  NO  NO  Fire Safety Vendor  Yes  Fastsigns International Inc.  NON  NO  NO  NO  Supply Vendor  Yes  Fastsigns International Inc.  NON  NO  NO  NO  NO  NO  Supply Vendor  Yes  Rentals Springs Water Supplier  NON  NO  NO  NO  Water Supplier  Yes  East Coast Metrology  NON  NO  NO  NO  NO  Water Supplier  Yes  Cardella Trucking Company Inc.  NON  NO  NO  NO  NO  NO  NO  Fence Rental  Yes  Cardite Trucking Company Inc.  NON  NO  NO  NO  NO  Rental Vendor  Yes  Sunbelt Rentals  NON  NO  Supply Vendor  Yes  Cardite Trucking Company Inc.  NON  NO  NO  NO  NO  NO  NO  Supplier  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  NO  Supply Vendor  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  NO  Supplied  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  Supply Vendor  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  Supply Vendor  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  Supply Vendor  Yes  Cardiella Trucking Company Inc.  NON  NO  NO  NO  Supply Vendor  Yes  Sunbelt Rentals  NON  NO  Supply Vendor  Yes  Sunbelt Rentals  NON  NO  Surveyor  Yes  Control Point Associates  NON  NO  Surveyor			
Gams Power Tools & Supplies  Safway Intermediate Holding DBS Safway Atlantic  NON  No  Scaffolding  Yes  Modspace  NON  No  Trailer Rental  Yes  CDW Direct  NON  No  Trailer Rental  NON  No  Trailer Rental  Yes  CDW Direct  NON  No  Trailer Rental  Yes  Callahead  NON  No  Trailer Rental  Yes  Callahead  NON  No  Trailer Rental  Yes  AON Risk Services Northeast Inc.  NON  No  Trailer Rental  Yes  AON Risk Services Northeast Inc.  NON  No  Trailer Rental  Yes  AON Risk Services Northeast Inc.  NON  No  Trailer Rental  Yes  AON Risk Services Northeast Inc.  NON  No  Trailer Rental  Yes  AON Risk Services Northeast Inc.  NON  No  Trailer Rental  Yes  Colony Hardware Corporation  NON  No  No  Supply Vendor  Yes  Fastsigns International Inc.  NON  No  No  Supply Vendor  Yes  Rescomp  NON  No  No  No  Supply Vendor  Yes  No  No  No  No  No  No  No  Supply Vendor  Yes  Crystal Springs Water Supplier  NON  No  No  Water Supplier  Yes  Crystal Springs Water Supplier  NON  No  No  Water Supplier  Yes  Cardella Trucking Company Inc.  NON  No  No  No  Rental Vendor  Yes  Rent A Fence  NON  No  Roo  Rental Fence  NON  No  Rental Vendor  Yes  Sunbelt Rentals  NON  No  Surveyor  Yes  Control Point Associates  NON  No  Surveyor  Yes  Control Point Associates  NON  No  Surveyor  Yes			
Safway Intermediate Holding DBS Safway Atlantic NON No Scaffolding Yes Modspace NON NON NO Trailer Rental Yes CDW Direct NON NO NO Trailer Rental Yes Prolink Construction Companies NON NO NO Temporary Toilets Yes AON Risk Services Northeast Inc. NON NO Temporary Toilets Yes AON Risk Services Northeast Inc. NON NO Temporary Toilets Yes Victor Fire Protection NON NO Fire Safety Vendor Yes Victor Fire Protection NON NO Supply Vendor Yes Fastisgns International Inc. NON NO Supply Vendor Yes Fastisgns International Inc. NON NO NO Supply Vendor Yes New Age Reprographics, LLC NON NO NO NO Supply Vendor Yes New Age Reprographics, LLC NON NO NO NO Supply Vendor Yes New Age Reprographics, LLC NON NO NO NO Water Supplier Yes HR Direct NON NO NO Water Supplier Yes East Coast Metrology NON NO NO Water Supplier Yes East Coast Metrology NON NO NO NO Water Supplier Yes Cardella Trucking Company Inc. NON NO NO Waste Haulage Yes Cardella Trucking Company Inc. NON NO Fence Rental Yes Taylor Oil Company Inc. NON NO Fence Rental Yes Architectural Testing DBA Interteck NON NO Fence Rental Yes Sunbelt Rentals NON NO Surveyor Yes Sunbelt Rentals NON NO Surveyor Yes Control Point Associates	\$ -	7	
Modspace	\$ -	- \$ 113,615	\$ 113,6
CDW Direct	\$ -	- \$ 733,712	
Prolink Construction Companies NOM No Temporary Toilets Yes Callahead NON No Temporary Toilets Yes Alon Nisk Services Northeast Inc.: NON No Temporary Toilets Yes Victor Fire Protection NON No Fire Safety Vendor Yes Victor Fire Protection NON No No Supply Vendor Yes Colony Hardware Corporation NON No Supply Vendor Yes Fastisigns International Inc. NON No Supply Vendor Yes Geocomp NON No No Supply Vendor Yes Geocomp NON No No No Supply Vendor Yes Geocomp NON No No No No Supply Vendor Yes Geocomp NON No No No No No No No Yes HR Direct NON NO NO NO NO NO NO Yes HR Direct NON NO NO Water Supplier Yes East Coast Metrology NON NO NO Water Supplier Yes East Coast Metrology NON NO NO NO Water Supplier Yes Cardella Trucking Company Inc. NON NO NO Waste Haulage Yes Cardella Trucking Company Inc. NON NO NO Fence Rental Yes Taylor Oil Company Inc. NON NO Fence Rental Yes Architectural Testing DBA Interteck NON NO Fence Rental Yes Architectural Testing DBA Interteck NON NO NO Supply Vendor Yes Sunbelt Rentals NON NO Supply Vendor Yes Sunbelt Rentals NON NO Supply Vendor Yes Sunbelt Rentals NON NO Supply Vendor Yes Control Point Associates NON NO Surveyor Yes Control Point Associates	\$ -	- \$ 71,610	\$ 71,61
Callahead         NON         No         Temporary Toilets         Yes           AON Risk Services Northeast Inc.         NON         NO         Temporary Toilets         Yes           Victor Fire Protection         NON         No         Fire Safety Vendor         Yes           Colony Hardware Corporation         NON         NO         Supply Vendor         Yes           Fastsigns International Inc.         NON         No         Supply Vendor         Yes           Geocomp         NON         NO         Noise Consultant         Yes           New Age Reprographics, LLC         NON         No         Noise Consultant         Yes           HR Direct         NON         No         No         Yes           Crystal Springs Water Supplier         NON         No         Water Supplier         Yes           East Coast Metrology         NON         No         Water Supplier         Yes           Adantic Tomorrows         NON         No         Waster Haulage         Yes           Cardella Trucking Company Inc.         NON         No         Waster Haulage         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Taylor Oil Company Inc.         NO	\$ -	- \$ 1,739	\$ 1,73
AON Risk Services Northeast Inc.  NON  NO  Fire Safety Vendor  Ves  Victor Fire Protection  NON  NO  NO  Fire Safety Vendor  Ves  Supply Vendor  Ves  Fastsigns International Inc.  NON  NO  NO  Supply Vendor  Ves  Fastsigns International Inc.  NON  NO  NO  NO  NO  NO  NO  NO  NO	\$ -	- \$ 4,200	
Victor Fire Protection         NON         No         Fire Safety Vendor         Yes           Colony Hardware Corporation         NON         NO         Supply Vendor         Yes           Fastsign International Inc.         NON         No         Supply Vendor         Yes           Geocomp         NON         No         Noise Consultant         Yes           New Age Reprographics, LLC         NON         No         Yes           HR Direct         NON         No         Yes           Crystal Springs Water Supplier         NON         No         Water Supplier         Yes           East Coast Metrology         NON         No         Yes         Atlantic Tomorrows         NON         No         Yes           Atlantic Tomorrows         NON         No         Waste Haulage         Yes         Yes           Rent A Fence         NON         No         Waste Haulage         Yes         Taylor Oil Company Inc.         NO         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillit Inc.         NON	\$ -	- \$ 40,430	
Colony Hardware Corporation	\$ -	- \$ 8,309	\$ 8,30
Fastsigns International Inc.         NON         No         Supply Vendor         Yes           Geocomp         NON         NO         Noise Consultant         Yes           New Age Reprographics, LLC         NON         NO         Yes           HR Direct         NON         NO         Yes           Crystal Springs Water Supplier         NON         NO         Water Supplier         Yes           East Coast Metrology         NON         NO         Yes         Atlantic Tomorrows         NON         NO         Yes           Atlantic Tomorrows         NON         NO         Waste Haulage         Yes           Cardella Trucking Company Inc.         NON         NO         Waste Haulage         Yes           Taylor Oil Company Inc.         NON         NO         Fence Rental         Yes           Taylor Oil Company Inc.         NON         NO         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         NO         Testing Agency         Yes           Hillit Inc.         NON         NO         Rental Vendor         Yes           Sunbelt Rentals         NON         NO         Rental Vendor         Yes           Control Point Associates         NON	\$ -	- \$ 2,250	\$ 2,25
Geocomp   NON   No   Noise Consultant   Yes	\$ -	- \$ 9,800	\$ 9,80
New Age Reprographics, LLC	\$ -	- \$ 512	\$ 51
HR Direct	\$ -	- \$ 30,300	\$ 30,30
HR Direct	\$ -	- \$ 158	\$ 15
East Coast Metrology         NON         No         Yes           Atlantic Tomorrows         NON         NO         Yes           Cardella Trucking Company Inc.         NON         No         Waste Haulage         Yes           Rent A Fence         NON         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillt Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Surveyor         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 228	\$ 22
East Coast Metrology         NON         No         Yes           Atlantic Tomorrows         NON         NO         Yes           Cardella Trucking Company Inc.         NON         No         Waste Haulage         Yes           Rent A Fence         NON         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillt Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Surveyor         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 6,639	\$ 6,63
Atlantic Tomorrows         NON         No         Yes           Cardella Trucking Company Inc.         NON         No         Waste Haulage         Yes           Rent A Fence         NON         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillit Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Surveyor         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 902	
Cardella Trucking Company Inc.         NON         No         Waste Haulage         Yes           Rent A Fence         NON         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hilli Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Ves           Control Point Associates         NON         No         Surveyor         Yes	Ś -	- \$ 25,518	
Rent A Fence         NON         No         Fence Rental         Yes           Taylor Oil Company Inc.         NON         NO         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillti Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 15,812	
Taylor Oil Company Inc.         NON         No         Fuel Vendor         Yes           Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillit Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         No         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 9,507	
Architectural Testing DBA Interteck         NON         No         Testing Agency         Yes           Hillti Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medizina US Finance LTD.         NON         No         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 4,147	
Hillti Inc.         NON         No         Supply Vendor         Yes           Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medizina US Finance LTD.         NON         No         Yes           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 14,675	
Sunbelt Rentals         NON         No         Rental Vendor         Yes           CHS Medirian US Finance LTD.         NON         NO         Ves           Control Point Associates         NON         No         Surveyor         Yes	\$ -	- \$ 4,000	
CHS Medirian US Finance LTD. NON No Yes Control Point Associates NON No Surveyor Yes	\$ -	- \$ 108,480	
Control Point Associates NON No Surveyor Yes	\$ -	- \$ 12,450	
	\$ -		
	\$ -	- \$ 42,500	
	-	-	
			-
	+	+	+
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Tot	-16	- \$ 2,932,617	\$ 2,932,6

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

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

Company Name:	Lend Lease		Project: University Forum	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	03/31/2021	Project Start: 12/1/2015	Project End: In Progress	

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

		SUBCON <sup>-</sup>	TRACTORS (Tier II)				
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
/IWL:							
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929	\$ 1,307,930	\$ 1,307,93
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489
f there is no Original Plan then vendors were paid on an as-needed l	nasis or vendors were c	ontracted after the	<u>I</u>	Tier II Grand Total	\$ 1,277,929	\$ 1,333,419	\$ 1,333,41
Original Plan				MWL Tier II Total			
				Non-MWL Tier II Total MWL % of Tier I		\$ - 5 100%	\$ 10

(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:	03/31/2021	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	

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Orig	inal 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	\$ 1,253,81
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	\$ 172,14
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		
,						•		,
f there is no Original Plan then vendors were paid on an as-neede	ad basis su con done como	antimated often the		Tier III Grand Tot	al c	3,933,277	\$ 5,192,790	ć 4.07C 30
	ea basis or vendors were c	ontractea after the				<u> </u>	. , ,	
Original Plan				MWL Tier III Tot		2,974,500	7	
				Non-MWL Tier III Tot	ai Ş	958,777	\$ 1,520,047	\$ 1,520,04

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:	03/31/2021	Project Start: 12/1/2015	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643
NON:							
USC Jenna	NON	No	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			
				+			
f there is no Original Plan then yendors were naid on an as-neede	d basis su condens comes	and was a day of the walk of	Ti.	r III Grand Total	\$ 340.444	\$ 2/8 518	\$ 3/8 519

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

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

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	03/31/2021	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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
WL:									
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	\$ 101,2		
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,6		
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,4		
DN:									
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,3		
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,0		
·									
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	1	Tier III Grand Total	, , , , , , , , , , , , , , , , , , , ,				
ginal Plan				MWL Tier III Total					
				Non-MWL Tier III Total					

MWL % of Tier II 18% 13% 13%

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

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:         03/31/2021         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

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

26% 23% MWL % of Tier II 23%

(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:	03/31/2021	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 b	asis or vendors were c	ontracted after the	Tier	r III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237
Original Plan		-		WL Tier III Total		\$ 642,237	
				WI Tier III Total			\$ -

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

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

CM Name:	Skanska		
Company Name:	Cord Contracting		Project: University Forum
Trade:	Millwork		Contract:
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800
As of Date:	03/31/2021	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	\$ 6,396,653	\$ 6,396,653				

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

MWL % of Tier II 7% 9%

GC/CM: Skanska 8/1/2008 - 03/31/2021 06/10/2021 Date Range:

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																				He	eadcoun		
Tier	Contractor	M		W		L	MW		ML		WL	MWI		Total M		Non-M		Total Hours	Total		Non-N		Total
		Hrs	%¹	Hrs	%¹	Hrs %	Hrs %			%¹	Hrs %1		%¹	Hrs	%¹	Hrs	% <sup>1</sup>	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	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%	0 0	0%	1,225	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	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	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	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	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	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	1%	0	0%	0 0%	0	0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0	0%	0 0%	0 0	0%	0	0%	0 0%	0	0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%	0 0		304	1%	0 0%	-	0%	20,112	56%	15,529	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%	0 0		113	3%	0 0%	0	0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
<b>*</b> -4-111	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%	0 0	0%	171	2%	0 0%		0%	5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		753 100%

<sup>\*</sup> 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: 1/1/2021 - 03/31/2021 06/10/2021 As of:

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

									He	adcoun	t										
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total MV		Non-MV		Total Hours	Total I		Non-M		Total
		Hrs	%¹	Hrs %1			%¹	Hrs	%	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%1	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ashlar Construction LLC Masonry	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 0%	0 0%	0	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 0%	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 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc Fire Protection	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Garcia Marble & Tile	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	McKeon Door East Overhead Doors	0	0%	0 0%	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 0%	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 0%	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%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	United Air Conditioning Corp HVAC	0	0%	0 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 Total		0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

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

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

## Phase 2 Below Grade

75%

75%

0%

MWL % of Total

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

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

Owner Name:	Columbia University	Pro	ject: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,034
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,306
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,621
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,003
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 488
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,731
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,637
NON:							
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,719
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	Direct Spo	end Grand Total	\$ -	\$ 226,000	\$ 226,000
Original Plan		•	•	rect Spend Total		\$ 170,274	
-				rect Spend Total		\$ 55,726	

(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	T	elephone:
As of Date:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress

OWNER										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Columbia University	NON	No	Owner			\$ 191,962,058				

DIRECT SPEND VENDORS (Tier I)												
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
NON:												
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 191,962,058	\$ 191,962,058					
f there is no Original Plan then vendors were paid on an as-needed L	asis or vendors were c	ontracted after the		end Grand Total		\$ 191,962,058						
Original Plan				ect Spend Total		•	\$					
				ect Spend Total		\$ 191,962,058						
				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	<u> </u>
As of Date:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress	

	COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ -	\$ 191,962,058	\$ 191,962,058	

		SUBCON	ITRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,86
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 77,690,660	\$ 76,78
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 10
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,55
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,35
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 17
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,09
:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,8
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 4
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,4
re is no Original Plan then vendors were paid on an as-needea	basis or vendors were c	ontracted after the		Tier II Grand Total	\$ -	\$ 176,525,437	\$ 175,6
nal Plan				MWL Tier II Total	\$ -	\$ 157,823,828	\$ 156,
				Non-MWL Tier II Total	\$ -	\$ 18,701,609	\$ 18,7
				MWL % of Tier I	0%	82%	

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

CM Name:	Lend Lease			
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade	
Trade:	Excavation		Contract:	
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100	
As of Date:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 123,827
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 191,908	\$ 191,908
NON:							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 175,793
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000		\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,345,787	\$ 14,345,787
				_			
l If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	<u>'</u>	ier III Grand Total	\$ 14,074,785	\$ 16,306,635	\$ 16,182,307
Original Plan			I	MWL Tier III Total	\$ 311,885	\$ 423,544	\$ 423,544
			Non-	MWL Tier III Total	\$ 13,762,900	\$ 15,883,091	\$ 15,758,763
				MWL % of Tier II	09	1%	1%

MWL % of Tier II 0%

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

CW Name:	Lend Lease		
Company Name:	Civetta Cousins	_	Project: Phase 2 Below Grade
Trade:	Foundation		Contract:
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100
As of Date:	03/31/2021	Project Start: 10/	1/2016 <b>Project End:</b> In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Civetta Cousins	L	No	Foundation	\$ 77,690,660	\$ 77,690,660	\$ 76,789,999

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	5,750,000	\$ 5,188,476
NON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 24,000,000	\$ 23,627,500
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	\$ 673,906
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	\$ 2,147,035
<u> </u>							
				_			
If there is no Original Plan then vendors were paid on an as-neede	d hasis or yandars ware s	ontracted after the		ier III Grand Total	\$ 36,202,000	\$ 36,389,127	\$ 34,076,164
original Plan	u busis or venuors were c	ontracted after the		MWL Tier III Total			
				MWL Tier III Total	· · · ·	· · · · ·	
				MWL % of Tier II			

Tier III Grand Total	\$ 36,202,000	\$ 36,389,127	\$ 34,076,164
MWL Tier III Total	\$ 8,250,000	\$ 8,189,247	\$ 7,627,723
Non-MWL Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 26,448,441
MWL % 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:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress	<u> </u>

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

Name/Address/Phone # (if available) otherwise enter Trade	MMI Designation		SUBCONTRACTORS (Tier III)									
l:	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s					
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,					
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106					
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 316,806	\$ 316					
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313					
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23					
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 6,844	\$ 6,					
l:												
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 155,000	\$ 155					
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 379,064	\$ 379					
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 27,000	\$ 27					
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24					
Roadway Maintenance Contracting Inc.	NON	No	Striping Sub	Yes		\$ 2,936	\$ 2					
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30					
Welsbach Electric	NON	No	Electrical Sub	Yes		\$ 153,300	\$ 153					
ere is no Original Plan then vendors were paid on an as-neede inal Plan	d basis or vendors were co	ntracted after the		Tier III Grand Total MWL Tier III Total	•	\$ 1,558,653 \$ 786,088	\$ 1,55 \$ 78					

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Phase 2 Below Grade	
Trade:	Protection		Contract:	
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 854-369-7500	
As of Date:	03/31/2021	Project Start: 10/1/2016	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)								
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
ION:									
С	commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,67	
		<u> </u>	1 1 6 2			14 22	4 20	A	
	nere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total MWL Tier III Total								
iginai P	rian				MWL Tier III Total			\$	
Non-MWL Tier III Tota MWL % of Tier I									

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

CM Name:	Lend Lease		
Company Name:	Cives Corp	-	Project: Phase 2 Below Grade
Trade:	Structural Steel		Contract:
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
As of Date:	03/31/2021	Project Start: 10/1	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
Cives Corp	NON	No	Structural Steel	\$ 16,806,000	\$ 16,806,000	\$ 16,806,000

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc Steel	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
ION:							
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,518,513
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 570,749
here 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	\$ 11,636,000	\$ 12,698,379	\$ 12,686,57
iginal Plan				MWL Tier III Total			
				Non-MWL Tier III Total	\$ 9,346,000	\$ 10,089,262	\$ 10,089,26

MWL % of Tier II 14% 16% 15%

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

CM Name:	Lend Lease			
Company Name:	Roger & Sons Concrete Inc		Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	03/31/2021	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	M	No	Concrete	\$ 9,090,075	\$ 9,090,075	\$ 9,090,075

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amour \$'s	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,27	3 \$ 2,732,135	\$ 2,732,13
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	58,079	\$ 58,07
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	<u> </u>	Tier III Grand Total			\$ 2,796,88
iginal Plan				MWL Tier III Total			
			Ne	on-MWL Tier III Tota		- \$ -	\$
				MWL % of Tier II	30	% 31%	6 3

GC/CM: Lend Lease 8/1/2008 - 03/31/2021 Date Range: As of : 06/10/2021

## **Phase 2 Below Grade** SCHEDULE OF WORKFORCE PARTICIPATION

												Не	adcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL Total	Hours Total	MWL	Non-MW	L Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup> H	rs #	%¹	# %	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	6,165 43%	2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40%	<b>14,392</b> 14	67%	7 33	3% 21
Tier II	ASR Electrical Contracting Inc Electrical	545 12%	0 0%	0 0%	48 1%	0 0%	0 0%	0 0%	593 13%	3,877 87%	<b>4,469</b> 5	19%	22 8	1% 27
	Cives Steel Structural Steel	7,149 15%	0 0%	0 0%	8 0%	165 0%	0 0%	0 0%	7,322 16%	39,204 84%	<b>46,526</b> 32	25%	98 75	5% 130
	Civetta Cousins JV Street Structures	107,659 36%	2,192 1%	368 0%	2,568 1%	4,039 1%	0 0%	0 0%	116,826 39%	183,702 61% 3	<b>00,528</b> 240	38%	387 62	2% 627
	J D'Annunzio & Sons Utility	5,484 25%				8 0%		0 0%	5,587 25%		<b>22,062</b> 135		114 46	
	Par Environmental Corporation Protection	2,283 55%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45%	<b>4,174</b> 19	54%	16 46	35
	Roger & Sons Concrete	17,957 38%	47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%		<b>47,375</b> 135	43%	180 57	7% 315
Total Hours		147,241	4,754	376	2,841	4,499	0	68	159,779		39,525 580		824	1,404
Overall % of Tot	tal	34%	1%	0%	1%	1%	0%	0%	36%	64%	100% 41%		59%	100%

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

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

GC/CM: Lend Lease 1/1/2021 - 03/31/2021 Date Range: As of : 06/10/2021

# **Phase 2 Below Grade** SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

# Columbia Business School

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress

				OWNER			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Co	lumbia University	NON	No	Owner	\$ -	\$ 379,867	\$ 379,867

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 25,555	\$ 25,55
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	\$ -	\$ 133,300	\$ 133,30
NON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 170,810	\$ 170,81
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ -	\$ 675	\$ 67
Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 22,812	\$ 22,81
Jacobs Engineering	NON	No	Engineering	Yes	\$ -	\$ 7,267	\$ 7,26
Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,00
							-
f there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	contracted after the	Direct 9	pend Grand Tota	lls -	\$ 379,867	\$ 379,86
riginal Plan	and a second second second	and action upon the		pena Grand Tota Siroct Spond Tota		\$ 172.202	

Original Plan

Direct Spend Grand Total		\$ -	\$ 379,867	\$ 379,867
MWL Dire	ect Spend Total	\$ -	\$ 173,303	\$ 173,303
Non-MWL Direct Spend Total		\$ -	\$ 206,564	\$ 206,564
1	MWL % of Total	0%	46%	46%

(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	Т	elephone:
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 287,700,199	\$ 287,700,199		

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	Yes	\$ -	\$ 287,700,199	\$ 287,700,199		
	1	ı							

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

Direct Spend G	rand Total	\$ -	\$	287,700,199	\$ 287,700,199
MWL Direct S	pend Total	\$ -	\$	-	\$ -
Non-MWL Direct S	pend Total	\$ -	\$	287,700,199	\$ 287,700,199
MWL	% of Total	0%	ó	0%	0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's)  S S S S S S S S S S S S S S S S S S S								
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 287,700,199	\$ 287,700,199		

					Original Plan Amount	Current Plan Amount	Total Payme
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'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	\$ -	\$ 4,221	s
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 54,473	\$
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 394,847	\$
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 14,507,356	\$ 11,
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280 \$ 3,961,400	\$ 293,509	\$ 2
First Women's Fire Systems Curtis Partition	W-ESD M	No No	Fire Protection	Yes Yes	\$ 3,961,400 \$ 10,712,400	\$ 3,912,287 \$ 12,776,462	\$ 2,1 \$ 10,
Curtis Partition Curtis Partition	M	No	Drywall Acoustical Ceiling	Yes	\$ 5,940,000	\$ 12,776,462	\$ 10,
Park Ave	M	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 906,164	\$ 4
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,418,605	\$ !
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 10,887,633	\$ 12,247,498	\$ 11,
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 388,484	\$ 2
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 7,948,357	\$ 5,4
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,611,452	\$ 6
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 49,952	\$
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 1,568,321	\$ 1,
Congrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871	\$ 928,676	\$ 2
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,304,081	\$ 44,
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,461,364	\$ 2,
United Structural Works	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 5,357,890	\$ 4,5
JEM Architectural Champion Metal & Glass	NON NON	No No	Ornamental Metals Ornamental Metals	Yes Yes	\$ 9,290,000 \$ 3,961,299	\$ 9,399,958 \$ 4,395,817	\$ 3,6
Scanga Woodworking Corp.	NON	No	Millwork		\$ 4,671,744	\$ 4,675,250	\$ 4
Wolkiw Brake Roofing	NON	No	Roofing		\$ 3,107,892		\$ 2,5
Turner Logistics - Switchgear 1220	NON	No	Equipment		\$ 2,413,235	\$ 2,693,810	\$ 2,3
Bamco	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,151,143	\$ 4,4
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000		\$ 2,
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000	\$ 13,379,811	\$ 7,
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG		\$ 6,550,000		\$ 2,
Spectrum Painting	NON	No	Resilient Flooring		\$ 2,439,943		\$ 1,
Woodworks Construction	NON	No	Resinous Flooring	Yes	\$ 765,950	\$ 832,991	\$
Platinum Tile	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 1,501,259	\$
Sherland & Farrington Spectrum Painting	NON NON	No No	Terrazzo Paint	Yes Yes	\$ 2,249,000 \$ 2,983,056	\$ 2,553,420 \$ 3,129,916	\$ 1
Spectrum Painting Hi Tech	NON	No	Access Flooring	Yes	\$ 2,983,056	\$ 3,129,916	\$
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	\$ 2,029,078	\$ 1,
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 1,039,283	\$ 1,
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 87,068	Š
Global BMU	NON	No	Window Washing Equipment	Yes	\$ 1,787,170	\$ 1,763,819	\$ 1,
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690	\$ 398,543	\$
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 1,347,661	\$
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000	\$ 1,597,400	\$ 1
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816	\$ 8,667,072	\$ 8,
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,836,392	\$ 6,
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675	\$ 80,445	\$
Turner Logistics - Indoor AHU's 1309	NON NON	No No	Equipment Equipment	Yes Yes	\$ 634,418 \$ 4,213,575	\$ 642,342 \$ 4,330,159	\$ 3,
Turner Logistics - Outdoor AHU's 1215 Turner Logistics - Chilled Beams - 1308	NON	No No	Equipment	Yes	\$ 4,213,575 \$ 899,812	\$ 4,330,159 \$ 1,141,273	\$ 3,
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 899,812	\$ 1,141,273	\$ 32,
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,681,738	\$ 7,
PJ Mechanical	NON	No	HVAC Site 05 Airside	Yes	\$ 11,500,000	\$ 12,137,432	\$ 10,
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000	\$ 4,919,665	\$ 3,
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170		\$
Turner Logistics - Light Fixtures	NON	No	Equipment	Yes	\$ 3,544,297	\$ 3,682,987	\$ 3,
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300	\$ 10,050,715	\$ 5,
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000	\$ 10,930,416	\$ 6,
HB Communications	NON	No	AV	Yes	\$ 11,199,000	\$ 10,866,017	\$ 3,
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,051,346	\$ 14,
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	\$ 3,102,821	\$ 1,
	1	1	1				
re is no Original Plan then				Tier II Grand Total	\$ 310,219,982	\$ 341,513,337	\$ 243,

MWL % of Tier I 0% 277,478,500 \$

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.	<del></del>	Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,836,392	\$ 6,505,490		

		Current Plan Amount					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000		
IAR	W-ESD	No	Insulation	Yes	\$ 490,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 675,000	\$ 702,00
ON:							
				+			
here is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Tier III Grand Tota	\$ 1,140,000	\$ 1,289,298	\$ 1,198,8

 Tier III Grand Total
 \$ 1,140,000
 \$ 1,289,298
 \$ 1,198,858

 MWL Tier III Total
 \$ 1,140,000
 \$ 1,289,298
 \$ 1,198,858

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

 MWL % of Tier III
 13%
 15%
 18%

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

As of Date:	03/31/2021	Project Start: 1	1/1/2018 <b>Project End:</b> In Progress	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
Trade:	Carpentry		Contract:	
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Bamco Inc.	NON	Yes	Carpentry	\$ 4,985,000	\$ 5,151,143	\$ 4,439,171	

		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 Ave Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 150,000	\$ 149,959
					<del> </del>		
NON:							
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000		
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 266,000
		‡					
		<u> </u>			<u> </u>		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	-	Tier III Grand Total	\$ 1,255,000	\$ 1,401,701	\$ 1,281,050

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

Tier III Grand Total	\$ 1,255,000	\$ 1,401,701	\$ 1,281,050
MWL Tier III Total	\$ 125,000	\$ 150,000	\$ 149,959
Non-MWL Tier III Total	\$ 1,130,000	\$ 1,251,701	\$ 1,131,091
MWL % of Tier II	3%	3%	3%

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

CM Name:	Turner Construction Company			
Company Name:	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:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 45,304,081	\$ 44,869,081	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,817,816	\$ 1,817,81
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 4,000,000	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000	\$ 208,971	\$ 208,9
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 356,550	\$ 356,5
NON:							
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 21,304,187	\$ 21,090,80
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000		
				+			
(there is a Cairie I Blood to constant and the Cair	adhada a sanadan				25.045.555	4 20.001	A 20.000
there is no Original Plan then vendors were paid on an as-need	ea pasis or vendors were c	ontracted after the		Tier III Grand Total			

Original Plan

Tie	r III Grand Total	\$ 26,910,000	\$ 30,894,734	\$ 30,041,052
M	WL Tier III Total	\$ 5,200,000	\$ 6,383,337	\$ 5,775,107
Non-M	WL Tier III Total	\$ 21,710,000	\$ 24,511,397	\$ 24,265,945
N	/IWL % of Tier II	15%	14%	13%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020	
Trade:	Concrete Industries One Corp		Contract:	
Company Name:	Concrete Industries One Corp		Project: Columbia Business School Above Grade	
CW Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Concrete Industries One Corp	NON	No	Concrete Industries One Corp	\$ 891,871	\$ 928,676	\$ 281,707	

Name (Address (Dhana # //farrallable) attention and a Tords		SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
WL:										
US Concrete	W	No	Concrete	Yes		\$ 10,997	\$ 10,9			
JMJ Pro Trucking	М	No	Trucking	Yes		\$ 23,565	\$ 23,5			
ON:										
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,7			
there is no Original Plan then vendors were paid on an as-needed riginal Plan	d basis or vendors were o	ontracted after the		Tier III Grand Tota MWL Tier III Tota		\$ 41,346 \$ 34,562				

Tie	r III Grand Total	\$ -	\$ 41,346	\$ 41,346
M	WL Tier III Total	\$ -	\$ 34,562	\$ 34,562
Non-M	WL Tier III Total	\$ -	\$ 6,784	\$ 6,784
N	/IWL % of Tier II	0%	4%	12%

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

As of Date:	03/31/2021	Project Start:	art: 1/1/2018 Project End: In Progress	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
Trade:	Fire Sprinkler Installation		Contract:	
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Pla	n 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	\$ 3,912,287	\$ 2,960,331	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:			5. 0 . 1 . 2 . 0 . 15	.,	4 205440	4 205.440	4 225.54
Rael Automatic Sprinkler Co. Inc	NON NON	No No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140 \$ 8.323		
Milrose	NON	NO	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,32
				+			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the		ier III Grand Tota			
Original Plan				MWL Tier III Tota		\$ -	\$
				MWL Tier III Tota			
				MWL % of Tier I	0%	0%	6

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

CM Name:	Turner Construction Company		
Company Name:	F.W. Sims LLC		Project: Columbia Business School Above Grade
Trade:	HVAC		Contract:
Address:	101 Otis Street, West Babylon, NY 11704		Telephone: 631-491-1441
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s \$'s								
F.W. Sims LLC	NON	No	HVAC	\$ 37,300,000	\$ 38,100,501	\$ 32,655,049		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture?		Trade Awarded?		al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
L:									
IAR Insulation	W	No	Insulation	Yes	\$	1,650,000			
New York Plumbing Supply	M	No	Supplier	Yes	\$	3,000,000	\$ 3,000,000	\$ 40,78	
4:									
Geocomp Engineering	NON	No	Enginerring	Yes	Ś	3,900	\$ 10,380	\$ 10,38	
Manhattan Surveying	NON	No	Surveyor	Yes	Ś	10,000	\$ 35,315	\$ 35,31	
Aalco Transport & Storage	NON	No	Storage	Yes	Ś	50,000	\$ 924,578		
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$	126,000	\$ 135,911	\$ 91,91	
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$	76,000	\$ 77,225	\$ 72,66	
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$	120,000	\$ 144,689	\$ 144,68	
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$	435,000	\$ 439,750	\$ 439,75	
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$	205,000	\$ 205,000	\$ 144,00	
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$	21,100	\$ 21,100	\$ 21,10	
Interstate chemical Company	NON	No	Supplier	Yes	\$	6,188	\$ 6,188	\$ 6,18	
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$	26,833	\$ 358,328	\$ 271,5	
Gotham Pipe Supply	NON	No	Supplier	Yes	\$	20,253	\$ 419,058	\$ 323,94	
Clearly Machinery	NON	No	Supplier	Yes	\$	14,715	\$ 21,545	\$ 21,54	
Nefco	NON	No	Supplier	Yes	\$	1,580	\$ 13,449	\$ 12,34	
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$	2,915	\$ 13,263	\$ 12,5	
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$	7,118	\$ 41,541	\$ 39,8	
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$	1,813	\$ 7,039	\$ 6,94	
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$	3,050	\$ 3,050	\$ 3,05	
Ideal Supply	NON	No	Supplier	Yes	\$	7,729	\$ 487,350	\$ 409,30	
I & I Systems, Inc.	NON	No	Supplier	Yes	\$	6,175	\$ 13,955	\$ 11,66	
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$	9,205	\$ 53,955	\$ 53,87	
Core Tech	NON	No	Supplier	Yes	\$	12,800	\$ 33,000	\$ 33,00	
GrippleInc.	NON	No	Supplier	Yes	\$	3,900	\$ 45,987	\$ 45,98	
Mason East, Inc.	NON	No	Supplier	Yes	\$	32,000	\$ 32,030	\$ 32,03	
Metro Air Products	NON	No	Supplier	Yes	\$	2,574	\$ 2,574	\$ 2,5	
John's Insulation, Inc	NON	No	Supplier	Yes	\$	1,690,000	\$ 1,684,533	\$ 59,4	
ere is no Original Plan then vendors were paid on an as-needed b		stuncted after the		Tier III Grand Total	Ċ	7,545,848	\$ 9,858,151	\$ 3,667,6	

Tie	r III Grand Total	\$ 7,545,848	\$ 9,858,151	\$ 3,667,674
M	WL Tier III Total	\$ 4,650,000	\$ 4,627,358	\$ 419,683
Non-M	WL Tier III Total	\$ 2,895,848	\$ 5,230,793	\$ 3,247,991
N	/IWL % of Tier II	12%	12%	1%

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

As of Date:	03/31/2021	Project Start: 1	/1/2018 Project End: In Progress
Address:	65 West 36th street, New York NY 10018		Telephone: 646-741-2455
Trade:	Facade access equipment		Contract: Final Schedule M as of 11/4/2020
Company Name:	Global BMU, LLC	_	Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Global BMU, LLC	NON	No	Facade access equipment	\$ 1,787,170	\$ 1,763,819	\$ 1,383,553		

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	AWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 236,000	\$ 236,000
NON:							
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 330,000	\$ 330,000
Rostek	NON	No	Davits	Yes	\$ 125,000	\$ 142,817	\$ 142,817
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400		
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857	\$ 2,857	\$ 2,857
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944	\$ 26,944	\$ 26,944
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 116,650	\$ 116,650
If there is no Original Plan then vendors were paid on an as-needed	to and a survey of the survey			Tier III Grand Total	025 701	014 300	6 014.30
Original Plan	basis or vendors were co	ntractea ajter the			\$ 925,701	\$ 914,289	

Original Plan

Tier III Grand Total	\$ 925,701	\$ 914,289	\$ 914,289
MWL Tier III Total	\$ 295,000	\$ 236,000	\$ 236,000
Non-MWL Tier III Total	\$ 630,701	\$ 678,289	\$ 678,289
MWL % of Tier II	17%	13%	17%

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

CM Name:	Turner Construction Company		_	
Company Name:	HB Communications, Inc.	_	Project: Columbia Business School Above Grade	
Trade:	Audio Visual		Contract:	
Address:	60 Dodge Ave North Haven, CT 06473		Telephone: 732-275-2094	
As of Date:	03/31/2021	Project Start:	1/1/2018 Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
HB Communications, Inc.	NON	No	Audio Visual	\$ 11,199,000	\$ 10,866,017	\$ 3,768,170		

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:												
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 2,517,992	\$ 146,8					
ON:												
				1								
there is no Original Plan then vendors were paid on an as-needed b	nasis or vendors were co	ntracted after the	Tia	er III Grand Total	\$ 2,517,992	\$ 2,517,992	\$ 146					
riginal Plan				IWL Tier III Total								

Non-MWL Tier III Total \$ MWL % of Tier II 22%

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

As of Date:	6/30/2020	Project Start: 1	/1/2018 Project End: In Progress
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004
Trade:	HVAC		Contract:
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 8,350,000	\$ 8,681,738	\$ 7,267,281		

Name/Address/Phone # (if available) otherwise 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 Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587		
Mate Matura	W	No	Insulation	Yes	\$ 750,000	\$ 750,000	\$ 390,74
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386	\$ 7,961	\$ 7,96
ON:							
there is no Original Plan then vendors were paid on an as-needed riginal Plan	d basis or vendors were o	contracted after the		Tier III Grand Tota MWL Tier III Tota			
nymu rum				WINNE HEL III LOTA	ııı p 8∠U,9/3	//۵۱۹ د ا	455,2،

Date: 03/31/2021

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

As of Date:	03/31/2021	Project Start: 1	1/1/2018 Project End: In Progress
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200
Trade:	Carpentry		Contract:
Company Name:	Jaconson and Company	_	Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

			COM	IPANY (Tier II)			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Jä	aconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 13,379,811	\$ 7,549,417

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original	l Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
L:								
City Lumber	W	No	Material supplier	Yes	\$	1,126,113		
Park Ave	M	No	Material supplier	Yes	\$	232,500		
X-Cell Insulation	М	No	Subcontractor	Yes	\$	340,000	\$ 340,000	\$ 30:

Tie	r III Grand Total	\$ 1,698,613	\$ 1,817,146	\$ 1,657,183
M	WL Tier III Total	\$ 1,698,613	\$ 1,817,146	\$ 1,657,183
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	MWL % of Tier II	15%	14%	22%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
Trade:	Specialty Ceilings		Contract:	
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

			COM	IPANY (Tier II)				
	Name	MWL Designation	Joint Venture?	Trade	Original Pl	an Amount 's	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
[	Jaconson and Company	NON	No	Specialty Ceilings	\$ 6	6,550,000	\$ 6,529,058	\$ 2,124,051

			TRACTORS (Tier III)			Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
WL:							
City Lumber	W	No	Material supplier	Yes	\$ 15,000	\$ 2,416	\$ 2,4
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 246	\$
							<b></b>
							<del>                                     </del>
nere is no Original Plan then vendors were paid on an as-neede				Tier III Grand Tota	\$ 90,000	\$ 2,662	\$ 2

Tie	r III Grand Total	\$ 90,000	\$ 2,662	\$ 2,662
M	WL Tier III Total	\$ 90,000	\$ 2,662	\$ 2,662
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
1	/IWL % of Tier II	1%	0%	0%

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

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,461,364	\$ 2,220,642		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 76,893	\$ 76,8
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 177
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,
ere is no Original Plan then vendors were paid on an as-need inal Plan	ed basis or vendors were d	ontracted after the		Tier III Grand Total MWL Tier III Total			
·······			No	n-MWL Tier III Total		\$ 433,005	\$ 417
				MWL % of Tier II		19%	

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

Address: As of Date:	37 Cuff Street, New Rochelle NY 10801 03/31/2021	Proiect Start:	Telephone: 914-365-1500  rt: 1/1/2018	
Trade:	Ornamental Metals		Contract:	
Company Name:	JEM Architecturals, Inc.		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 9,290,000	\$ 9,399,958	\$ 3,654,001	

NameAddress Prince   (if a valiable) otherwise enter Trade	SUBCONTRACTORS (Tier III)								
Prisma         W         No         Mirrors         Yes         \$ 20,500   \$ 24,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Steel         Yes         \$ 30,000   \$ 120,000   \$           Interstate Sales, Inc.         W         No         Interstate Sales, Inc.         Yes         \$ 30,000   \$ 140,000   \$           Interstate Sales, Inc.         W         Interstate Sales, Inc.         W         Interstate Sales, Inc.         Yes         \$ 20,000   \$           Interstate Sales, Inc.         W         Interstate Sales, Inc.         Interstate Sales, Inc.         Interstate Sales, Inc.         Interstate Sales, Inc.	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	Total Payment to Date \$'s	
Interstate Sales Inc.   W   No   Steel   Yes   \$ 30,000   \$ 120,000   \$	WL:								
there is no Original Plan then vendors were poid on an as-needed basis or vendors were contracted after the light and Plan    Ter III Grand Total   \$ 50,500   \$ 144,000   \$ 194,000   \$ 1	Prisma	W	No	Mirrors	Yes	\$ 20,500	\$ 24,000	\$ 2,86	
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$	Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000	\$ 120,000	\$ 16,36	
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
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MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
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MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$ Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$ Non-MWL Tier III Total   \$ - \$ - \$									
inal Plan         MWL Tier III Total         \$ 50,500         \$ 144,000         \$           Non-MWL Tier III Total         \$ - \$         \$         - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
nal Plan       MWL Tier III Total       \$ 50,500       \$ 144,000       \$         Non-MWL Tier III Total       \$ -       \$ -       \$									
nal Plan       MWL Tier III Total       \$ 50,500       \$ 144,000       \$         Non-MWL Tier III Total       \$ -       \$ -       \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
inal Plan         MWL Tier III Total         \$ 50,500 \$ 144,000 \$           Non-MWL Tier III Total         \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
inal Plan         MWL Tier III Total         \$ 50,500 \$ 144,000 \$           Non-MWL Tier III Total         \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
nal Plan       MWL Tier III Total       \$ 50,500       \$ 144,000       \$         Non-MWL Tier III Total       \$ -       \$ -       \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MWL Tier III Total   \$ 50,500 \$ 144,000 \$   Non-MWL Tier III Total   \$ - \$ - \$									
MML Tier III Total     \$ 50,500 \$ 144,000 \$       Non-MWL Tier III Total     \$ - \$ - \$				<u> </u>	" III C I T-+-I	ć 50.500	ć 444.000	ć 10.5	
Non-MWL Tier III Total		oasis or vendors were c	ontractea after the						
	nai Pian								
MWL % of Tier II 1% 2%				Non-					

Tier III Grand Tot	al \$	50,500	\$ 144,000	\$ 19,223
MWL Tier III Tot	al \$	50,500	\$ 144,000	\$ 19,223
Non-MWL Tier III Tot	al \$	-	\$ -	\$ -
MWL % of Tier	Ш	1%	2%	1%

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

CM Name:	Turner Construction Company			
Company Name:	PJ Mechanical Corp		Project: Columbia Business School Above Grade	
Trade:	HVAC Work		Contract:	
Address:	55 Bond Street		Telephone: 212-243-2555	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,137,432	\$ 10,047,191	

		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:							
Hairry Brainum		No	Supplier	Yes	\$ 400,000		
international Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,850,000	\$ 1,099,455
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If there is no Original Plan then vendors were paid on an as-needed b	basis or vendors were co	ontracted after the		Tier III Grand Total		2,250,000	\$ 1,499,45
Outstant Disc				5 43 4 11 T - 111 T - 4 - 1		2 250 000	

Original Plan

Tier	r III Grand Total	\$ 2,250,000	\$ 2,250,000	\$ 1,499,455
M	WL Tier III Total	\$ 2,250,000	\$ 2,250,000	\$ 1,499,455
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	20%	19%	15%

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

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

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to D								
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 2,756,652	\$ 2,756,652	\$ 2,252,971		

		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	\$ 791,346	\$ 791,346
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the	I Tie.	r III Grand Total	\$ 746,720	\$ 791,346	\$ 791,346
Original Plan	ass of venuors were th	deted after the		WL Tier III Total			
				WL Tier III Total			\$ 791,340
				/IWL % of Tier II			•

Tie	r III Grand Total	\$ 746,720	\$ 791,346	\$ 791,346
M	WL Tier III Total	\$ 746,720	\$ 791,346	\$ 791,346
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	27%	29%	35%

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

M Name:	Turner Construction Company		
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Above Grade
rade:	Concrete		Contract:
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033
As of Date:	03/31/2021	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			
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 12,247,498	\$ 11,640,015		

		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:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 86,852	\$ 86,85
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,289,459	\$ 1,289,45
NON:							
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier III Grand Total	\$ 1,397,332	\$ 1,390,324	\$ 1,390,32
Original Plan				MWL Tier III Total	\$ 1,397,332	\$ 1,390,324	\$ 1,390,32

Tie	r III Grand Total	\$ 1,397,332	\$ 1,390,324	\$ 1,390,324
M	WL Tier III Total	\$ 1,397,332	\$ 1,390,324	\$ 1,390,324
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	11%	12%

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

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

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s						Total Payment to Date \$'s	
Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,102,821	\$ 1,988,285	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
иwl:										
JMB Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500					
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,68			
NON:										
ion:										
there is no Original Plan then vendors were paid on an as-needed i	basis or vendors were co	ntracted after the		ier III Grand Total	\$ 95,000	\$ 24,369	\$ 24,3			

**Original Plan** 

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

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

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

COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
	Schneider Electric	NON	No	Building Management System	\$ 10,083,300	\$ 10,050,715	\$ 5,881,104	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan A	mount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:								
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 1	5,000	\$ 67,714	\$ 67,71
Kane Communications	W	No	Electrician	Yes	\$ 79	0,000	\$ 790,000	\$ 537,98
Olive Controls, Inc.	М	No	Electrician	Yes	\$ 29	0,000	\$ 513,872	\$ 513,8
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 10	00,000	\$ 95,861	\$ 95,86
ION:								
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 2	1,800	\$ 85,164	\$ 85,16
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	r III Grand Total	\$ 1,216,800	\$ 1,552,611	\$ 1,300,593
M	WL Tier III Total	\$ 1,195,000	\$ 1,467,447	\$ 1,215,429
Non-M\	WL Tier III Total	\$ 21,800	\$ 85,164	\$ 85,164
N	/IWL % of Tier II	12%	15%	21%

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

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

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\frac{1}{5}\times\$									
Schneider Electric	NON	No	IT/Secutiry	\$ 10,083,300	\$ 10,050,715	\$ 5,881,104			

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
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	\$ 25,000	\$ 24,14
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500	\$ 2,065,000	\$ 1,427,69
Kane Communications	W	No	Electrician	Yes	\$ 1,746,231	\$ 1,804,442	\$ 1,148,31
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,00
NON:							
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		r III Grand Total	\$ 4,040,731	\$ 4,040,442	\$ 2,746,14
Original Plan				IWI Tier III Total			

**Original Plan** 

Tier III Grand Total	\$ 4,040,731	\$ 4,040,442	\$ 2,746,143
MWL Tier III Total	\$ 4,040,731	\$ 4,040,442	\$ 2,746,143
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	40%	40%	47%

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

CM Name:	Turner Construction Company			
Company Name:	Sloan & Company	_	Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046		Telephone: (973) 227-3555	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$								
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 971,701	\$ 865,091		

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Park Ave Building Supplies	М	No	Materials Supplier	Yes	\$ 125,000	\$ 145,000	\$ 138,9
ON:							
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				<b>†</b>			
					<u> </u>		
there is no Original Plan then vendors were paid on an as-needed b iginal Plan	asis or vendors were co	ntracted after the		er III Grand Total IWL Tier III Total			

Tier	r III Grand Total	\$ 125,000	\$	145,000	\$ 138,962
M	WL Tier III Total	\$ 125,000	\$	145,000	\$ 138,962
Non-M\	WL Tier III Total	\$	\$	-	\$ -
N	/IWL % of Tier II	15%	ó	15%	16%

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

As of Date:	03/31/2021	Project Start: 1/1/20	18 Project End: In Progress	
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800	
Trade:	Resinous Flooring		Contract:	
Company Name:	Spectrum Painting Corp.	<del>-</del>	Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$								
Spectrum Painting Corp.	NON	No	Resinous Flooring	\$ 2,439,943	\$ 3,216,769	\$ 1,098,789		

			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:								
	Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 162,765	\$ 411,775	\$ 35,9
NON:								
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there	is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	ntracted after the	Tie	r III Grand Total	\$ 162,765	\$ 411,775	\$ 35,9
riainal	Dlan			NA.	WI Tier III Total	\$ 162,765	\$ 411.775	\$ 35.9

**Original Plan** 

Tier III Grand Tota	al \$	162,765	\$ 411,775	\$ 35,978
MWL Tier III Tota	al \$	162,765	\$ 411,775	\$ 35,978
Non-MWL Tier III Tota	al \$		\$ -	\$ -
MWL % of Tier	ш	7%	13%	3%

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

Company Name: TEI Group Project: Columbia Business School Above Grade	
Trade: Elevator Contract:	
Address: 30-30 47th Ave, LIC, Queens NY - 11101 Telephone: 718-609-2504	
As of Date: 03/31/2021 <b>Project Start:</b> 1/1/2018 <b>Project End:</b> In Progress	

	COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
TEI Group	NON	No	Elevator	\$ 8,558,816	\$ 8,667,072	\$ 8,134,179				

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
A&D	М	No	Elevator Cabs and Entrances	Yes	\$ 775,369		\$ 760,47
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 557,083	\$ 471,75
NON:							
If there is no Original Plan then vendors were paid on an as-neede	nd hasis or vandors were	contracted after the		Tier III Grand Total	¢ 1 222 452	\$ 1,332,452	\$ 1,232,22
f there is no Original Plan then vendors were pala on an as-neede Original Plan	u pusis or vendors Were C	omractea after the		MWL Tier III Total			
originar rian			Nie	n-MWI Tier III Total			\$ 1,232,22

Tie	r III Grand Total	\$ 1,332,452	\$ 1,332,452	\$ 1,232,225
M	WL Tier III Total	\$ 1,332,452	\$ 1,332,452	\$ 1,232,225
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	16%	15%	15%

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics LLC		Project: Columbia Business School Above Grade	
Trade:	Pre-Purchase Electrical Switchgear		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	03/31/2021	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										
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	\$ 3,544,297	\$ 3,682,987	\$ 3,286,469				

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,269,085	\$ 1,843,3
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ere is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	т	ier III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,843
inal Plan				MWL Tier III Total			
				MWL Tier III Total		\$ -	\$

Tier III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,843,389
MWL Tier III Total	\$ 2,218,750	\$ 2,269,085	\$ 1,843,389
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	63%	62%	56%

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

Trade: Address:	45 Hemlock Drive, Congress NY 10920		Contract: Telephone: (845) 268-3600	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
United Structural Works, Inc.	NON	No	Structural Steel	\$ 3,380,000	\$ 5,357,890	\$ 4,539,003			

		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:							
Ashnu International, Inc.	М	No	Fabrication	Yes	\$ 510,000	\$ 510,000	\$ 510,000
	ļ						
With a stress October 10 least the second and second as a stress of the second as a stress					ć 540.000	ć F40.000	ć 540.000
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontractea after the		r III Grand Total			
Original Plan				WL Tier III Total			
				WL Tier III Total AWL % of Tier II			\$ - 11%

Tier	III Grand Total	\$ 510,000	\$ 510,000	\$ 510,000
M۱	<b>NL Tier III Total</b>	\$ 510,000	\$ 510,000	\$ 510,000
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ -	\$ -
N	1WL % of Tier II	15%	10%	11%

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

CM Name:	Turner Construction Company			
Company Name:	Unity Electric	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	Electrical		Contract:	
Address:	65-45 Fresh Meadow Lane Flushing, NY 11365		Telephone: 718-593-4300	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Unity Electric	NON	No	Electrical	\$ 10,550,000	\$ 10,930,416	\$ 6,533,395	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457	\$ 60,720	
Weltman Lighting	W	No	Electrical	Yes	\$ 310,000	\$ 310,000	\$ 27,900
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235,278
there is no Original Plan then vendors were paid on an as-needea	basis or vendors were c	contracted after the	<u> </u>	Tier III Grand Total	\$ 460,135	\$ 605,998	\$ 297,63
riginal Plan				MWL Tier III Total			
			N	on-MWL Tier III Total MWL % of Tier II	\$ -	\$ -	\$ 5

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

CM Name:	Turner Construction Company			
Company Name:	Wolkow Braker Roofing		Project: Columbia Business School Above Grade	
Trade:	Roofing		Contract:	
Address:	151 Herricks Rd Garden City Park, NY 11040		Telephone: 718-384-3456	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,682,625	\$ 2,526,201	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Holbrook Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 548,500	\$ 55,795
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		\$ 548,500	
			Non M	WI Tier III Total	I C	\$ -	Ś.

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

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

CM Name:	Turner Construction Company		_	
Company Name:	Woodworks Construction		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	03/31/2021	Project Start:	1/1/2018 <b>Project End:</b> In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Woodworks Construction	NON	No	Carpentry	\$ 225,000	\$ 225,000	\$ 134,276	

		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:							
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 225,000	\$ 134,27
		<u> </u>		1	4	4	4
here is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the		er III Grand Total			
iginal Plan				/IWL Tier III Total /IWL Tier III Total		\$ - \$ 225,000	\$ \$ 134,

225,000 \$ 225,000 \$ MWL % of Tier II 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade	
Trade:	Electricians		Contract:	
Address:	360 Park Ave South		Telephone: 212-477-8400	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)									
	Name	MWL Designation	Joint Venture?	Trade	Origin	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ı	Zwicker Electric	NON	No	Electricians	\$	16,674,277	\$ 18,051,346	\$ 14,917,108		

WL:		\$'s	(incl CO's) \$'s	Total Payment to Date \$'s
			, ,	, ,
NB Electrical Enclosure Manufacturer M No Fabricator	Yes	\$ 25,000	\$ 68,118	\$ 68,11
Benfield Electric L No Supplier	Yes	\$ 500,000	\$ 500,000	\$ 15,27
Cassone Leasing Inc W-ESD No Supplier	Yes	\$ 30,000		\$ 12,03
Sunbelt Rentals L No Supplier	Yes	\$ 20,000	\$ 20,000	\$ 53,5
Turtle and Hughes W-ESD No Supplier	Yes	\$ 500,000	\$ 1,044,127	\$ 1,044,12
Hailey Insulation W-ESD No Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 12,50
DN:				

Original Plan

Non-MWL Tier III Total \$

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade				
Address:	410 West 118th Street, NY, NY 10027	Telephone	:			
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress			

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 719,709	\$ 719,709		

Name/Address/Phone # (if available) otherwise 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:							
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ -	\$ 354,938	
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 635	
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 15,480	
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 23,386	
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
ON:							<b></b>
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	
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 146,691	
Hellman Construction Co Inc.	NON	No	General Contractor	Yes	\$ -	\$ 4,852	
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ -	\$ 139,480	
Lino Liigineers inc	NON	NO	Ligiteering	163	- ب	7 133,480	7 133,46
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there is no Original Plan then vendors were paid on an as-neede	od hasis or vendors were	contracted after the	Direct 9	pend Grand Tota	i	\$ 719,709	\$ 719,70
tnere is no Original Plan then vendors were pala on an as-needl Priginal Plan	u pusis di velludis Wele (	ontracted after the		pend Grand Tota Direct Spend Tota		\$ 719,709	,
riginal rian							
			Non-MWL I	Direct Spend Tota	i > -	\$ 324,960	\$ 324,96

(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	Telephone:				
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress			

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 72,656,843	\$ 72,656,843		

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction	Yes	\$ -	\$ 72,656,843	\$ 72,656,8
there is no Original Plan then vendors were paid on an as-neede	d hasis or vandors ware	contracted after the	Direct Sn	end Grand Total	ċ	\$ 72.656.843	\$ 72.656.8

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

Direct Spe	nd Grand Total	\$ -	\$ 72,656,843	\$ 72,656,843
MWL Dire	ect Spend Total	\$ -	\$ -	\$ -
Non-MWL Dire	ect Spend Total	\$ -	\$ 72,656,843	\$ 72,656,843
N	/IWL % of Total	0%	0%	0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CD's) to Date \$\\$'s\$								
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 72,656,843	\$ 72,656,843		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Pay to Dat \$'s
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	\$
Dial Locksmith	L	No	Safety Supplies	Yes	\$ -	\$ 1,579	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,222	\$
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 17,639	\$
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	\$ 5,822,555	\$ 5,3
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,843,801	\$ 2,3
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,600	\$ 1,927,088	\$ 1,0
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 88,765	\$
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 435,501	\$ 2
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 6,885,512	\$ 6,8
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,021,014	\$ 1,4
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 410,041	\$ 3
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,120	\$ 84,120	\$
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$
NON:							
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 5,820,655	\$ 5,5
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,628,728	\$ 1,5
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,847,679	\$ 1,4
United Structural Works	NON	No	Misc. Metal	Yes	\$ -	\$ 353,928	\$ 2
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 38,700	\$
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 78,256	\$
Wolkow Brake Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,428,852	\$ 1,8
Bamco	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,545,229	\$ 1,3
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 124,400	\$
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 119,435	\$
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$ -	\$ 215,283	\$ 1
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 511,944	\$ 1
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 51,049	\$
Arbon	NON	No	Loading Dock Equipment	Yes	\$ 243,000	\$ 243,000	\$
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 612,613	\$ 5
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,419,058	\$ 6,3
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,111,923	\$ 8,8
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,570,033	\$ 4,9
Turner Logistics - AHU 1221	NON	No	Equipment - AHU	Yes	\$ 582,706	\$ 577,606	\$ 4
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$ 534,039	\$ 528,506	\$ 4
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,600,926	\$ 1,2
Turner Logistic ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 531,749	\$ 4
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485	\$ 406,915	\$ 3
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723	\$ 15,799,022	\$ 13,8
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,599,630	\$ 7
Safway	NON	No	Hoisting & Protection	Yes	\$ 40,000	\$ 65,913	\$
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 3,392,505	\$ 3,503,404	\$ 3,
<u> </u>							
e is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Tier II Grand Tota	1 \$ 77,616,409	\$ 85,156,894	\$ 71,

Date: 03/31/2021

MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s									
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$	6,600,000	\$ 7,419,058	\$ 6,379,159		

Name/Address/Phone # (if available) otherwise 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:						<b>\$5</b>	ą s
Henry Quentzel Plumbing Supply Co Inc.	w	No	Vendor	Yes	\$ 50,000	\$ 100,000	\$ 104,63
IAR	W-ESD	No	Insulation	Yes	\$ 115,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000		
ON:							
				+			
				+			
here is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were co	ntracted after the		Tier III Grand Tota	\$ 757,000	\$ 807,000	\$ 496,
iginal Plan	or veridors were co	acted after the		MWL Tier III Tota			

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade	
Trade:	Carpentry		Contract:	
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Bamco Inc.	NON	No	Carpentry	\$ 1,420,50	1,545,229	\$ 1,319,033		

		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:							
Advantage Building Supply	М	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 42,000	\$ 9,46
NON.							
NON: ARW Inc	NON	No	Waterproofing		\$ 136,020	\$ 136,020	\$ 114,52
ARW IIIC	NON	INO	Waterproofing	yes	\$ 150,020	3 130,020	\$ 114,52
		1					<del> </del>
	1				1		1
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		Tier III Grand Total	\$ 178,020	\$ 178,020	\$ 123,98
Original Plan		-		MWL Tier III Total			

Original Plan

9,467 114,522 42,000 \$ 136,020 \$ 42,000 \$ 136,020 \$ Non-MWL Tier III Total \$ MWL % of Tier II 3% 3% 1%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress
Address:	55 West 59th Street New York, NY 10018	Tel	ephone: 212-570-5049
Гrade:	Fire Sprinkler Installation	C	Contract:
Company Name:	First Women's Fire Systems Corp	<u> </u>	Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,843,801	\$ 2,368,562	

		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
	_						
If there is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the		er III Grand Total			
Original Plan			N	IWL Tier III Total	IIS -	\$ -	· s -

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

CM Name:	Turner Construction Company		
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Below Grade
Trade:	HVAC		Contract:
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,570,033	\$ 4,975,846		

		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 Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561	\$ 37,667	\$ 37,667
Mate Matura	W	No	Insulation	Yes	\$ 450,000	\$ 450,000	\$ 260,496
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,108
Shadow Transport	W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,500
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 924	\$ 6,575	\$ 5,307
NON:							
				_			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the	Tie	r III Grand Total	\$ 515,093	\$ 509,850	\$ 319,078

Original Plan

Tier	III Grand Total	\$ 515,093	\$ 509,850	\$ 319,078
M۱	WL Tier III Total	\$ 515,093	\$ 509,850	\$ 319,078
Non-M\	WL Tier III Total	\$ -	\$	\$ -
N	/IWL % of Tier II	10%	9%	6%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,628,728	\$ 1,543,814			

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:										
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,94			
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,36			
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,71			
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		r III Grand Total						
riginal Plan				WL Tier III Total			\$ 83,03			
				WL Tier III Total		\$ -	\$			

Tier III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
MWL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	18%	14%	5%

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

CM Name:	Turner Construction Company					
Company Name:	PJ Mechanical Corp.		Project: Columbia Business School Below Grade			
Trade:	HVAC Work		Contract:			
Address:	55 Broad St		Telephone: 212-243-2555			
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 9,344,124	\$ 10,111,923	\$ 8,894,567		

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
John N. Fehlinger		No	Supplier	Yes	\$ 514,667					
IAR	W-ESD	No	Insulation	Yes	\$ 536,000	536,000	\$ 291,65			
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If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the		Tier III Grand Total	1,050,667	7 \$ 1,072,000	\$ 827,6			

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

Tie	r III Grand Total	\$ 1,050,667	\$ 1,072,000	\$ 827,650
M	WL Tier III Total	\$ 1,050,667	\$ 1,072,000	\$ 827,650
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	11%	11%	9%

(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
rade:	Masonry		Contract:
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218
As of Date:	6/30/2020	Project Start: 1	/1/2018 <b>Project End:</b> 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			
Į	Rad and D'Aprile Inc.	NON	No	Masonry	\$ 6,200,000	\$ 5,820,655	\$ 5,506,965			

Name/Address/Phone # (if available) otherwise 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:								
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$	550,000	\$ 550,000	\$ 514,2
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$	166,000	\$ 166,000	\$ 164,1
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$	315,000		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$	100,000	\$ 151,831	\$ 151,8
au								
ON:								
					+			
					+			
					+			

Tie	r III Grand Total	\$ 1,131,000	\$ 1,182,831	\$ 1,130,926
M	WL Tier III Total	\$ 1,131,000	\$ 1,182,831	\$ 1,130,926
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	18%	20%	21%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
Trade:	Concrete		Contract:	
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade	
CW Name:	Turner Construction Company			

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\text{S's}}\{\text									
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 6,885,512	\$ 6,876,330			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 6,485	\$ 6,48
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 30,147	\$ 30,14
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 689,221	\$ 689,22
ON:							
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 456,176	\$ 456,176
there is no Original Plan then vendors were paid on an as-need		,	,	Tier III Grand Tota	\$ 937,849	\$ 1,182,029	\$ 1,182,029

Date: 03/31/2021

401,862 \$

14%

456,176 \$

11%

456,176

11%

Non-MWL Tier III Total \$

MWL % of Tier II

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
Trade:	Building Management System		Contract:
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\sigma}\{\s									
Schneider Electric	NON	No	Building Management System	\$ 1,259,415	\$ 1,308,473	\$ 872,068			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000		
TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 25,50
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065		
Olive Controls	M	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 18,00
ION:							
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,019,400	\$ 762,49
							-
							-
							_

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

Tier III G	rand Total	\$ 1,259,415	\$ 1,308,473	\$ 872,068
MWL Ti	er III Total	\$ 240,015	\$ 289,073	\$ 109,569
Non-MWL Ti	er III Total	\$ 1,019,400	\$ 1,019,400	\$ 762,499
MWL	% of Tier II	19%	22%	13%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	IT/ Security		Contract:	
Company Name:	Schneider Electric	·	Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s									
Schneider Electric	NON	No	IT/ Security	\$ 1,506,700	\$ 1,599,630	\$ 728,913			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000		\$ 9,000
Argent Associates	W	No	Material Vendor	Yes	\$ 154,000		\$ 156,251
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 431,414	\$ 147,553
NON:							
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If there is no Original Plan then vendors were paid on an as-needed b		ntuneted often the		ier III Grand Total	C 505 41.4	ć 507.665	ć 212.00
If there is no Original Plan then vendors were pala on an as-needed b	asis or vendors were co	ntractea after the			\$ 595,414		

Original Plan

Tier III Grand Total	\$ 595,414	\$ 597,665	\$ 312,804
MWL Tier III Total	\$ 595,414	\$ 597,665	\$ 312,804
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	40%	37%	43%

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

CM Name: Turner Construction Company	
Company Name: Spectrum Painting Corp Project: Columbia Business School Below Grade	
Trade: Resinois Flooring Contract:	
Address:         5 N. Greenwich Rd. Amonk NY 10504         Telephone: 914-723-4800	
As of Date:         03/31/2021         Project Start: 1/1/2018         Project End: In Progress	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\\$'s \$\\$'s \$\\$'s \$\\$'s									
Spectrum Painting Corp	NON	No	Resinois Flooring	\$ 511,944	\$ 511,944	\$ 124,430			

Name/Address/Phone # (if available) otherwise enter Trade			SUBCONT	RACTORS (Tier III)				
Centron Enterprises, LLC	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	
NS:    NS:	NL:							
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the ginal Plan    Tier III Grand Total   \$ 27,382   \$ 94,125   \$ 16 ginal Plan    MWL Tier III Total   \$ 27,382   \$ 94,125   \$ 16	Centron Enterprises, LLC	М	No	Resinous Flooring	Yes	\$ 27,382	\$ 94,125	\$ 16,7
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the ginal Plan    Tier III Grand Total   \$ 27,382   \$ 94,125   \$ 16 ginal Plan    MWL Tier III Total   \$ 27,382   \$ 94,125   \$ 16								
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the ginal Plan    Tier III Grand Total   \$ 27,382   \$ 94,125   \$ 16 ginal Plan    MWL Tier III Total   \$ 27,382   \$ 94,125   \$ 16								
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the ginal Plan    Tier III Grand Total   \$ 27,382   \$ 94,125   \$ 16 ginal Plan    MWL Tier III Total   \$ 27,382   \$ 94,125   \$ 16								
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		pasis or vendors were c	ontracted after the					
	ginai Pian							

Tier III Grand Total	\$ 27,382	\$ 94,125	\$ 16,776
MWL Tier III Total	\$ 27,382	\$ 94,125	\$ 16,776
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	5%	18%	13%

(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	Project: Columbia Business School Below Grade				
Trade:	Elevator	Contrac	ot:				
Address:	30-30 47th Ave, LIC, Queens, NY - 11101	Telephon	e: 718-609-2504				
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress				

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to D								
TEI Group	NON	No	Elevator	\$ 596,900	\$ 612,613	\$ 534,588		

Name Address/Phone # (if evaliable) otherwise enter Trade			SUBCONT	TRACTORS (Tier III)				
A&D M No Elevator Cabs and Entrances Yes \$ 58,361 \$ 58,361 \$ 5 5 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,931 \$ 3 41,9	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	uation Joint Venture? Trade		Awarded?		(incl CO's)	Total Payment to Date \$'s
GAL L. No Controllers and Door Equipment Yes \$ 41,931 \$ 41,931 \$ 3	MWL:							
N:	A&D	М	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 57,24
	GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 41,931	\$ 35,50
here is no Original Plan then vendors were gold on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 100.927   \$ 100.927   \$ 9	NON:							
here is no Original Plan then wendars were gold on an as-needed basis or wendars were contracted after the								
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the								
here is no Original Plan then vendors were gold on an as-needed basis or vendors were contracted after the  Tier III Grand Total \$ 100.292 \$ 9								
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 100.992 \$ 9								
here is no Original Plan then vendors were gaid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ 100.292 \$ 100.292 \$ 9								
here is no Original Plan then vendors were gaid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 100.392   \$ 100.392   \$ 9								
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here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the								
	f there is no Original Plan then vendors were paid on an as-needed ho	isis or vendors were co	ntracted after the		ier III Grand Total	\$ 100.292	\$ 100.292	\$ 92,74

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 Gra	nd Total	\$ 100,292	\$ 100,292	\$ 92,748
MWL Tie	' III Total	\$ 100,292	\$ 100,292	\$ 92,748
Non-MWL Tie	'III Total	\$ -	\$ -	\$ -
MWL %	of Tier II	17%	16%	17%

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

As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
Trade:	MEP Pre-Purchase Equip		Contract:	
Company Name:	Turner Logistics		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s						Total Payment to Date \$'s		
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 3,392,505	\$ 3,503,404	\$ 3,108,971		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes, Inc.	W	No	Electrical	Yes	\$ 3,119,100	\$ 3,183,100	\$ 2,989,91
ION:							
				-			
				+			
	+			+			
				+			
	+			+			
there is no Original Plan then vendors were paid on an as-needed l	pasis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 3,119,100	\$ 3,183,100	\$ 2,989,9
riginal Plan				/IWL Tier III Total			

Tier III Grand	d Total \$	3,119,100	\$ 3,183,100	\$ 2,989,918
MWL Tier II	II Total \$	3,119,100	\$ 3,183,100	\$ 2,989,918
Non-MWL Tier II	I Total \$	-	\$ -	\$ -
MWL % of	f Tier II	92%	91%	96%

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

CM Name:	Turner Construction Company			
Company Name:	Zwicker Electric	<u>-</u>	Project: Columbia Business School Below Grade	
Trade:	Electricians		Contract:	
Address:	360 Park Ave South		Telephone: 212-477-8400	
As of Date:	03/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$ \$'s \$'s \$'s									
Zwicker Electric	NON	No	Electricians	\$ 15,	320,723	\$ 15,799,022	\$ 13,874,059		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
NB Electrical Enclosure Manufacturer	М	No	Fabricator	Yes	\$ 25,000	\$ 68,118	\$ 68,13
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 15,2
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000		
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000		
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,044,127	\$ 1,044,1
Hailey Insulation	W	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 12,5
ON:							
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Tier III Grand Tota			
riginal Plan				MWL Tier III Tota	\$ 1,125,000	\$ 1,745,817	\$ 1,205,0

Date: 03/31/2021

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

7%

11%

GC/CM:	Turner Construction Company
Date Range:	8/1/2008 - 03/31/2021
As of :	06/10/2021

### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																			Headco				
Tier	Contractor	Hrs	%¹	Hrs	%¹	L Hrs %	MW Hrs	%¹	ML Hrs	%¹	WL Hrs %	MWL Hrs	- %¹	Total M	WL %¹	Non-M'	WL %¹	Total Hours Hrs	Total N	IWL %1	Non-I	MWL %¹	Total #
Tier I (Direct)	Turner Construction Company	40,160	53%	162	0%	0 0%	3,356	4%	3,393	4%	0 0%	7,971		55,041	72%	21,279	28%	76,320	98	64%	55	36%	153
Tier II	Construction Management Almar Plumbing	22,260	28%	777	1%	0 0%	7,491	10%	2,560	3%	0 0%	0	0%	33,088	42%	45,142	58%	78,230	35	36%	62	64%	97
	Plumbing	29,994	23%	0	0%	0 0%	0	0%	161	0%	0 0%	0	00/				77%		49	30%	116	70%	
	Cives Steel Company Structural Steel	29,994	23%	U	U%	0 0%	U	U%	101	0%	0 0%	U	0%	30,155	23%	102,037	11%	132,192	49	30%	116		165
	Island International Enterprises SOFP	16,883	81%	0	0%	172 1%	0	0%	767	4%	0 0%	0	0%	17,822	85%	3,129	15%	20,951	38	75%	13	25%	51
	Roger & Sons Concrete	57,862	41%	26	0%	52 0%	121	0%	2,425	2%	0 0%	866	1%	61,351	43%	80,154	57%	141,505	209	43%	276	57%	485
	Safway Atlantic	6,087	50%	0	0%	0 0%	0	0%	257	2%	0 0%	0	0%	6,343	52%	5,824	48%	12,167	84	50%	83	50%	167
	Hoisting & Public Protection  Zwicker Electric Company	20,733	18%	0	0%	0 0%	0	0%	2,353	2%	0 0%	0	0%	23,086	20%	90,908	80%	113,993	36	30%	85	70%	121
	Electrical First Women's Fire Systems	3,158	13%	0	0%	0 0%	0	0%	933	4%	0 0%	0	0%	4,091	17%	19,335	83%	23,426	6	43%	8	57%	14
	Fire Protection United Structural Works	10,514	32%	0	0%	612 2%	0	0%	0	0%	0 0%	0	0%	11,126	34%	21,750	66%	32,876	34	49%	36	51%	70
	Misc. Metals Wolklow Braker	24,941	65%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	24,941	65%	13,319	35%	38,260	28	44%	35	56%	63
	Roofing & Waterproofing  F.W. Sims	15,963	14%	712	1%	8 0%	0	0%	0	0%	0 0%	0	0%	16,683	15%	94,333	85%	111,016	19	16%	100	84%	119
	HVAC AG Piping																	1					
	PJP Installers Inc HVAC Site 7 Airside	2,631	88%	0	0%	0 0%	0	0%	360	12%	0 0%	0	0%	2,990	100%	0	0%	2,990	32	100%	0	0%	32
	Post Road Iron Works Overhead Doors	1,038	31%	135	4%	0 0%	0	0%	0	0%	0 0%	0	0%	1,173	35%	2,132	65%	3,305	9	33%	18	67%	27
	Rad & D'Aprile Masonry	21,743	53%	0	0%	0 0%	0	0%	72	0%	0 0%	0	0%	21,815	53%	19,132	47%	40,947	49	53%	43	47%	92
	Heritage Mechanical HVAC	27,949	58%	0	0%	0 0%	0	0%	79	0%	0 0%	0	0%	28,028	59%	19,812	41%	47,839	59	69%	26	31%	85
	Allran Electric	11,545	44%	168	1%	0 0%	456	2%	48	0%	0 0%	632	2%	12,849	49%	13,487	51%	26,336	18	47%	20	53%	38
	PJ Mechanical	23,070	68%	0	0%	0 0%	225	1%	0	0%	0 0%	0	0%	23,295	69%	10,679	31%	33,974	44	56%	34	44%	78
	HVAC Curtis Partition	78,314	63%	2,779	2%	727 1%	2,265	2%	1,742	1%	617 0%	0	0%	86,442	70%	37,276	30%	123,718	115	66%	60	34%	175
	Drywall  Concrete Industries	115	18%	0		0 0%	0	0%	0	0%	0 0%	0	0%	115	18%	523	82%	638	2	18%	9	82%	11
	Early Sitework						-		-										_				
	Bamco, Inc. Metal Wall Panels	3,651	17%	0	0%	0 0%	0	0%	981	5%	0 0%	0	0%	4,631	22%	16,795	78%	21,426	16	33%	33	67%	49
	Champion Metal & Glass Ornamental Metals	1,466	41%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	1,466	41%	2,067	59%	3,533	4	29%	10	71%	14
	Egg Electric Inc.	28,021	35%	480	1%	864 1%	3,627	5%	386	0%	1,024 1%	0	0%	34,402	43%	46,086	57%	80,488	49	47%	56	53%	105
	Transel Elevator, Inc.	11,207	50%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	11,207	50%	11,207	50%	22,414	12	34%	23	66%	35
	Elevator Spectrum Painting	2,875	81%	0	0%	0 0%	0	0%	75	2%	0 0%	0	0%	2,950	84%	580	16%	3,530	8	67%	4	33%	12
	Resinous Flooring Mamais Construction	6,580	57%	0	0%	0 0%	0	0%	3,041	26%	0 0%	0	0%	9,621	83%	1,933	17%	11,554	46	88%	6	12%	52
	Construction Woodworks Construction	32	41%	0	0%	0 0%	0	0%	8	10%	0 0%	0	0%	40	51%	38	49%	78	3	60%	2	40%	5
	Woodwork Schneider Electric	1,272	24%	1,376	26%	0 0%	0	0%	0	0%	0 0%	0	0%	2,648	50%	2,625	50%	5,273	3	20%	12	80%	15
	Electrical Unity Electric	10,747	32%	128	0%	789 2%	2,553	8%	1,504	4%	0 0%	453	1%	16,174	48%	17,373	52%	33,547	25	36%	45	64%	70
	Electrical			1,082	2%			2%		2%	0 0%							56,232				55%	87
	Jacobson & Company, Inc. Security	18,938	34%			0 0%	1,109		1,336			0	0%	22,465	40%	33,767	60%		39	45%	48		
	JEM Architecturals Architects	1,395	17%	0		560 7%	0	0%	58	1%	0 0%	0	0%	2,013	24%	6,248	76%	8,261	5	25%	15	75%	20
	Garcia Marble & Tile Stone Masons	2,475	49%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	2,475	49%	2,536	51%	5,011	6	46%	7	54%	13
	Sherland & Farrington Stone Masons	826	32%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	826	32%	1,742	68%	2,568	6	33%	12	67%	18
	Platinum Maintenance Services Maintenance	1,211	52%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	1,211	52%	1,138	48%	2,349	7	58%	5	42%	12
	Hi Tech Data Floors	313	15%	0	0%	0 0%	40	2%	0	0%	0 0%	0	0%	352	17%	1,694	83%	2,046	4	29%	10	71%	14
Total Hours	Flooring	505,964		7,825		3,783	21,241		22,537		1,641	9,921		572,911		746,078		1,318,989	1,197		1,367		2,564
Overall % of Tot	tal	38%		1%		0%	2%		2%		0%	1%		43%		57%		100%	47%		53%		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 Progress
Cives Steel Company	11/25/2018	In Progress
Island International Enterprises	12/25/2018	In Progress
Roger & Sons	10/16/2018	In Progress
Safway Atlantic	10/17/2018	In Progress
Zwicker Electric Company	12/26/2018	In Progress
First Women's Fire Systems	12/25/2018	In Progress
United Structural Works	1/6/2019	In Progress
Wolklow Braker	2/27/2019	In Progress
F.W. Sims	3/5/2019	In Progress
PJP Installers Inc	3/17/2019	In Progress
Post Road Iron Works	6/8/2019	In Progress
Rad & D'Aprile	4/9/2019	In Progress
Heritage Mechanical	6/5/2019	In Progress
Allran Electric	6/26/2019	In Progress
PJ Mechanical	5/8/2019	In Progress

GC/CM: Turner Construction Company 1/1/2021 - 03/31/2021 Date Range: As of : 06/10/2021

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Ti	0	М		w		MW	ML	WL	MWL	Total	NAVA/I	Non-MV	/L Total He		Total		eadcou Non-l		T-4-1
Tier	Contractor		%¹	Hrs %¹	Hrs %¹	Hrs %1	Hrs %¹	Hrs %¹	Hrs %1	Hrs	%¹	Hrs	%¹ Hrs		#	%¹	#	%¹	Total #
Tier I (Direct)	Turner Construction Company 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	Almar Plumbing Plumbing	3,102	35%	105 1%	0 0%	942 11%	440 5%	0 0%	0 0%	4,58	9 52%	4,242	48%	3,831	13	42%	18	58%	31
	Cives Steel Company Structural Steel	128	70%	0 0%	0 0%	0 0%	0 0%		0 0%	12		56	30%	184		67%	1		3
	Island International Enterprises SOFP	888	85%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	88	8 85%	160	15%	1,048	2	50%	2	50%	4
	Roger & Sons Concrete	434	27%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	43-	4 27%	1,173	73%	1,606	11	35%	20	65%	31
	Safway Atlantic Hoisting & Public Protection		70%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	67-			30%	959		55%		45%	33
	Zwicker Electric Company Electrical	248	4%	0 0%	0 0%	0 0%	355 6%	0 0%	0 0%	60	3 11%	5,101	89%	5,704	2	9%	20	91%	22
	First Women's Fire Systems Fire Protection	174	6%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	17-		2,843	94%	3,017	4	40%	6	60%	
	United Structural Works Misc. Metals		26%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	53:		, ,		2,075		39%		61%	23
	Wolklow Braker Roofing & Waterproofing	.,.	50%	0 0%	0 0%	0 0%	0 0%		0 0%	3,07		·		5,143		49%		51%	39
	F.W. Sims HVAC AG Piping	1,392	15%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,39		8,106	85%	9,498	5	17%	25	83%	30
	PJP Installers Inc HVAC Site 7 Airside		89%	0 0%	0 0%	0 0%	16 11%		0 0%		4 100%	0	0%	144		100%	0	0%	6
	Post Road Iron Works Iron Works	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%		0 0%	0	0%	0	0		0		0
	Rad & D'Aprile Masonry		51%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	52				1,032		33%	4	• • • • • • • • • • • • • • • • • • • •	6
	Heritage Mechanical HVAC	,	46%	0 0%	0 0%	0 0%	0 0%		0 0%	2,60		.,		5,654		50%	10		20
	Allran Electric Fire Alarm	992	42%	0 0%	0 0%	144 6%	40 2%	0 0%	72 3%	1,24	8 52%	1,138	48%	2,386	11	52%	10	48%	21
	PJ Mechanical HVAC	2,426	60%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,42		1,590		1,015	11	55%	9		20
	Curtis Partition Drywall	13,195	58%	413 2%	0 0%	382 2%	0 0%	214 1%	0 0%	14,20	3 62%	8,674	38% 22	2,877	45	59%	31	41%	76
	Concrete Industries Early Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1	0 0%	0	0%	0	0	0%	0	0%	0
	Bamco, Inc. Metal Wall Panels	64	5%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6-	4 5%			1,322	1	9%	10	91%	11
	Champion Metal & Glass Ornamental Metals	915	43%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	91	5 43%	1,219	57%	2,134	3	50%	3	50%	6
	Egg Electric Inc. Electrical	4,838	36%	272 2%	272 2%	755 6%	290 2%	0 0%	0 0%	6,42	7 48%	6,837	52% 13	3,264	29	48%	31	52%	60
	Jacobson & Company, Inc. Ornamental Metals	2,887	30%	269 3%	0 0%	229 2%	256 3%	0 0%	0 0%	3,64	1 37%	6,135	63%	9,776	18	38%	29	62%	47
	Mamais Construction Construction	345	87%	0 0%	0 0%	0 0%	45 11%	0 0%	0 0%	39		6	1%	396		94%	1	6%	18
	Transel Elevator, Inc. Elevators	328	26%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	32	8 26%	936	74%	1,264	1	17%	5	83%	6
	Spectrum Painting Resinous Flooring		80%	0 0%	0 0%	0 0%	32 3%		0 0%	92		184		1,107		67%	3		9
	Schneider Electric Electrical		20%	384 18%	0 0%	0 0%	0 0%	0 0%	0 0%	80		1,280		2,080		20%	8		10
	Unity Electric Electrical	, , ,	25%	128 1%	0 0%	1,051 9%	160 1%		104 1%	4,27		-,-		1,183		38%	36		58
	JEM Architecturals Architects		11%	0 0%	309 10%	0 0%	0 0%	0 0%	0 0%	65				3,035	2		14		16
	Garcia Marble & Tile Stone masons	,	42%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,40		·		3,309		45%	6		11
	Sherland & Farrington Architects		38%	0 0%	0 0%	0 0%	0 0%		0 0%	78		, ,		2,054		45%	6		11
	Woodworks Construction Woodwork		41%	0 0%	0 0%	0 0%	8 10%		0 0%	4			49%	78		60%	2	40%	5
	Platinum Maintenance Services Maintenance		58%	0 0%	0 0%	0 0%	0 0%		0 0%	57			42%	981		64%	4		11
	Hi Tech Data Floors Flooring	313	15%	0 0%	0 0%	40 2%	0 0%	0 0%	0 0%	35	2 17%	1,694	83%	2,046	4	29%	10	71%	14
Total Hours Overall % of To	otal	47,467 37%		1,571 1%	581 0%	3,542 3%	1,642 1%	214 0%	176 0%	55,193 43%		74,007 57%		9,199 100%	295 44%		373 56%		668 100%

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

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

# Open Space Large Square

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

Owner Name:	Columbia University	Pro	ject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	03/31/2021	Project Start: 10/27/2010	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 8,715

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

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

Owner Name:	Columbia University	Projec	t: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telephone	9:
As of Date:	03/31/2021	Project Start: 10/27/2010	Project End: In Progress

MWL Designation	Joint Venture?	Trade		Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON	No	Owner		\$ 17,318,790	\$ 17,318,790	\$ 6,531,651
	DIRECT SPE	END VENDORS (Tier I)				
MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
	NON	NON NO DIRECT SPE	NON No Owner  DIRECT SPEND VENDORS (Tier I)	NON No Owner  DIRECT SPEND VENDORS (Tier I)	NON No Owner \$ 17,318,790  DIRECT SPEND VENDORS (Tier I)  MWI Designation Joint Venture? Trade Awarded? Original Plan Amount	MWL Designation     Joint Venture?

Name/Address/Phone # (if available) otherwise 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:							
ON:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,318,790	\$ 17,318,790	\$ 6,531,
there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the	Direct Sno	end Grand Total	\$ 17,318,790	\$ 17,318,790	\$ 6,531

Original Plan

MWL Direct Spend Total \$ 17,318,790 \$ 6,531,651 Non-MWL Direct Spend Total \$ 17,318,790 \$ MWL % of Total 0%

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

Company Name:	Kelco Construction Inc.	Project: Open Space Large Square	
Trade:	General Contractor	Contract:	
Address:	22 Newton Place Hauppage NY 11788	Telephone: (631) 462-2952	
As of Date:	03/31/2021	Project Start: 10/27/2010 Project End: In Progress	

COMPANY (Tier I)													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,318,790	\$ 17,318,790	\$ 6,531,651							

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$*s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
:				31			
Brunkner Lumber	L	No	Lumber Supplier	Yes	\$ -	\$ 3,986	\$ 3
Casa Redmix Concrete Corp.	L	No	Concrete Supplier	Yes	\$ 213,000		\$ 58
CFS Steel Company	L	No	Rebar Vendor	Yes	\$ 183,000		\$ 68
Cardella Trucking	W-ESD	No	Waste management	Yes	\$ 3,113	\$ 12,916	\$ 12
Double Nickel Glenwood Masonry	W-ESD W	No No	Trucking	Yes Yes	\$ 75,000 \$ 2,225	\$ 75,000 \$ 2,225	\$ 33
Johnson Security	MW-ESD	No	Masonry Supplier Site Security	Yes	\$ 2,225	\$ 2,225	\$ 10
Our Rental Pumps	W-ESD	No	Equipment Rental	Yes	2 330,030	\$ 5,130	\$ 10
Petroscan Ltd.	W-ESD	No	Fule Provider	Yes		\$ 10,000	\$
Power Connect Electrical Corp.	W	No	Electrical, Technology, Security	Yes		\$ 2,685,000	
Mirmac Engineering	M	No	Surveying	Yes	\$ 50,000	\$ 75,000	\$ .
Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes	\$ 15,113	\$ 19,957	\$ 1
Pestrol	MW-ESD	No	Vector Control	Yes	Š -	\$ 900	Š
							ľ
							L
Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	\$ 1,849	\$ 3,687	\$
Cerco	NON	No	Temporary Office Trailer	Yes	\$ 1,274		\$
Classic Stone	NON	No	Stone Supplier	Yes	\$ 406,787	÷	\$ 3
Colarusso	NON	No	Trucking	Yes	\$ 239	\$ 239	\$
Colony Hardware	NON	No	Tool/Supplier	Yes	\$ 4,873	\$ 4,873	\$
Country Garden	NON	No	Tool/Supplier	Yes	\$ 1,629	\$ 1,629	\$
Deep Root	NON	No	Material Supplier	Yes	\$ 28,859	\$ 42,807	\$
Eric'sons	NON	No	Drain Supplier	Yes	\$ 70,209	\$ 386,682	\$ 3
Evergreen Recycling Fountaintech	NON NON	No No	Concrete Supplier	Yes Yes	\$ 1,692 \$ 675,915	\$ 19,739 \$ 216,887	\$ 2
Geocomp	NON	No	Fountain Installer Noise Testing	Yes	\$ 7,500	\$ 7,500	\$ 2
Hanover Architectural Products	NON	No	Stone Supplier	Yes	\$ 7,500		\$
HD Supply	NON	No	Material Supplier	Yes	\$ 23,597	\$ 23,597	\$
Impact Concrete	NON	No	Engineering	Yes	\$ 2,100	\$ 2,100	· ·
Industrial Threaded Products	NON	No	Construction Material Supplier	Yes	\$ 4,895	\$ 4,895	Š
Island Building Supplies	NON	No	Construction Material Supplier	Yes	\$ 1,538	\$ 10,090	\$
Landscape Forms	NON	No	Material Supplier	Yes	\$ 61,883	\$ 91,625	\$
Milrose Consultants	NON	No	Expeditor	Yes	\$ 2,450	\$ 2.450	Š
New York Concrete Washout	NON	No	Concrete Supplier	Yes	\$ 3,448	\$ 4,621	Ś
North Fork Boutique Gardens, Inc.	NON	No	Landscape Supplier	Yes	\$ 4,761	\$ 4,761	s
Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes	\$ 2,510	\$ 2,510	\$
OnSite Innovations	NON	No	Medic	Yes	\$ 10,108	\$ 10,108	s
Phase I Group	NON	No	Plumbing	Yes	\$ 170,526	\$ 170,526	\$ 1
Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier	Yes	\$ 411	\$ 5,146	\$
Romex	NON	No	Material Supplier	Yes	\$ 13,523	\$ 25,663	\$
Sanico USA Copr	NON	No	Temperature Scanning Equip	Yes	\$ 1,651	\$ 2,476	\$
Shelter Enterprises	NON	No	Material Supplier	Yes	\$ 14,761	\$ 14,761	\$
Siegel	NON	No	Material Supplier	Yes	\$ 261	\$ 508	\$
Site One Lanfscaping	NON	No	Material Supplier	Yes	\$ 710	\$ 710	\$
Sanco	NON	No	Fence Supplier	Yes	\$ 3,688	\$ 3,688	\$
Triboro Contractors	NON	No	Construction Material Supplier	Yes	\$ 394		
United Rentals	NON	No	Waterproofing	Yes	\$ 1,195		\$
Wolker Braker	NON	No	Material Supplier	Yes	\$ 246,000		\$ 1
Wundercover	NON	No	Material Supplier	Yes	\$ 113,342	\$ 14,987	\$
Zinco	NON	No	Material Supplier	Yes	\$ 130,426	\$ 137,119	\$ :
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			<u> </u>				
re is no Original Plan then vendors were paid on an as-needed b	asis or vendors were con	tracted after the	1	Tier II Grand Total	\$ 2,893,313	\$ 5,384,947	\$ 2,7
				Grana Total	11 + 2,000,010		
nal Plan				MWL Tier II Total	\$ 878,309	\$ 3,508,803	\$

Date: 03/31/2021

Schedule M2

GC/CM:	Kelco Construction
Date Range:	8/1/2008 - 03/31/2021
As of :	06/10/2021

## Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

																Не	adcount		
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Т	otal M	WL	Non-MW	/L	Total Hours	Total	MWL	Non-MW	. Total	ı
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	H	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	%¹	# %	1 #	
Tier I (Direct)	Kelco Construction Inc	6,404 90%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		6,404	90%	745	10%	7,148	33	92%	3 8	% 3	36
	General Contractor																		
* Tier II	Johnson Security	348 49%	176 25%	0 0%	193 27%	0 09	0 0%	0 0%		717	100%	0	0%	717	9	100%	0 (	%	9
*	Power Connect Electric	148 14%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%		148	14%	887	86%	1,035	9	45%	11 5	% 2	20
*	Wolkow Breaker	484 46%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%		484	46%	558	54%	1,042	1	33%	2 6	%	3
Total Hours		7,384	176	0	193	0	0	0		7,753		2,190		9,942	52		16		86
Overall % of To	otal	0%	0%	0%	0%	0%	0%	0%		0%		0%		100%	0%		0%	100	%

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

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

Contractor	Start	End
Kelco Construction Inc		In Progress
Johnson Security		In Progress
Power Connect Electric		In Progress
Wolkow Breaker		In Progress

GC/CM:	Kelco Construction
Date Range:	1/1/2021 - 03/31/2021
As of :	06/10/2021

## **Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION**

													He	eadcount	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total I	MWL	Non-MW	L Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <sup>1</sup>	# 9	% <mark>1</mark> #
Tier I (Direct)	Kelco Construction Inc General Contractor	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
* Tier II	Wolkow Breaker	424 49%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	424 49%	434 51%	858	6	40%	9	60% 15
*	Power Connect Electric	7 3%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	7 3%	227 97%	234	1	50%	1	50% 2
*		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
		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		431	0	0	0	0	0	0	431	661	1,092	7		10	17
Overall % of To	otal	39%	0%	0%	0%	0%	0%	0%	39%	61%	100%	41%		59%	100%

<sup>\*</sup> 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 - 03/31/2021
As of :	06/10/2021

### Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

													Н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	T	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	2,642 999	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	3,015 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 Total	al	52%	0%	2%	8%	20%	0%	2%		84%	16%	100%	76%	24%	100%

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

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

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

GC/CM:	Lend Lease
Date Range:	1/1/2021 - 03/31/2021
As of :	06/10/2021

### Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

															He	adcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	To	al MWL	Non-M	WL	Total Hours	Total N	/WL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %	Hrs %¹	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	# %1	#
Tier I (Direct)	Lend Lease US Construction LMB	0 09	6 0 0%	0 0%	0 0%	0 0	% 0 0%	0 0%		0 09	6 0	0%	0	0	0%	0 09	6 0
	Construction Management																
Tier II	Johnson Security Inc	0 09	6 0 0%	0 0%	0 0%	0 0	% 0 0%	0 0%		0 09	6 0	0%	0	0	0%	0 09	6 0
	Security																
	Eddington Security Inc	0 09	6 0 0%	0 0%	0 0%	0 0	% 0 0%	0 0%		0 09	6 0	0%	0	0	0%	0 09	6 0
	Security																/
Total Hours		0	0	0	0	0	0	0		0	0		0	0		0	0
Overall % of To	tal	0%	0%	0%	0%	0%	0%	0%		0%	0%		0%	0%		0%	0%

Denotes active contractors

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