

July 11, 2022

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

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



June 30, 2022

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 2022 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzanne Castellano

Vice President and Construction Executive



....,

RE: Columbia University Manhattanville Large Square Project - Quarter ending March 31, 2022

Dear

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

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

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

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

Regards,

John Kelly - Principal

Kelco Construction

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 3/31/2022

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

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

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

Non-Specialty Project Reporting Periods

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

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to March 31, 2022 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

															ΠП							
Non-Specialty Projects	М		w		L		MW		ML		WL			MWL		Total MWL		Non-MWL		Total Spend		Total L
	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹		\$ %		\$	%¹	\$	%¹	\$		\$
Utilities Improvement	\$ -	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,271	2%	s -	0%	\$ -	0%	\$	597,070 29	\$	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 29	\$	6,462,907	19%	\$ 28,113,455	81%	\$ 34,576,362	\$	1,468,777
* Jerome L. Greene Science Center	\$ 49,259,642	11%	\$ 45,718,084	11%	\$ 12,815,780	3%	\$ 2,669,497	1%	s -	0%	\$ 83,703	0%	\$ 6	,625,281 29	s	117,171,987	27%	\$ 312,658,644	73%	\$ 429,830,631	\$	19,524,764
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	s -	0%	s -	0%	\$ -	0%	\$	- 09	s		0%	\$ 613,907	100%	\$ 613,907	\$	
Open Space	\$ 916,725	5%	\$ 577,140	3%	\$ 340,627	2%	\$ 54,195	0%	s -	0%	\$ -	0%	\$	121,951 19	\$	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%	s -	0%	\$ 38,995	0%	\$ 1	,513,224 29	\$	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%	s -	0%	\$ 12,880	0%	\$	11,085 09	\$	26,345,395	31%	\$ 59,792,304	69%	\$ 86,137,699	\$	2,637,935
* Phase 2 Below Grade	\$ 14,412,104	7%	\$ 7,798,529	4%	\$ 92,668,058	48%	\$ 207,329	0%	s -	0%	\$ 5,621	0%	\$ 1	,627,546 19	\$	116,719,187	61%	\$ 75,751,303	39%	\$ 192,470,490	\$	94,301,225
* Columbia Business School	\$ 64,377,045	13%	\$ 59,984,544	12%	\$ 3,992,907	1%	\$ 173,539	0%	\$ 310	0%	\$ 1,194,056	0%	\$ 2	,641,138 19	s	132,363,539	27%	\$ 349,820,040	73%	\$ 482,183,579	\$	7,828,411
* Opem Space Large Square	\$ 124,430	1%	\$ 423,223	2%	\$ 315,077	1%	\$ 252,976	1%	s -	0%	\$ -	0%	\$	- 09	\$	1,115,706	5%	\$ 20,147,395	95%	\$ 21,263,101	\$	315,077
Total % of Total Spending	\$ 152,039,897 11%		\$ 127,307,127 9%		\$ 143,758,036 10%		\$ 6,604,787 0%		\$ 2,660 0%		\$ 1,564,467 0%			,881,688 1%	S	445,158,662 32%		\$ 924,885,472 68%		\$ 1,370,044,134 100%	\$	159,206,851 12%
Non-Specialty Projects Excluding CM Spend	М		w		L		MW		ML		WL			MWL		Total MWL		Non-MWL		Total Spend		Total L
Total	\$151,542,0	174	\$127,307,1	27	\$143,758,0	36	\$6,026,59	5	\$2,66	1	\$1,564,46	7		\$7,901,572		\$438,102,53°	1	\$405,161,573		\$ \$843,264,104	\$1	153,226,735
% of Total Spending	18%		15%		17%	-	1%		0%		0%		,	1%		52%		48%		100%		18%

1 Denotes percentages of the individual MWL designation to the total spending

* Denotes active project

MWL Spending	# of Firms	Total Spending	% of Total MWL Spending	% of Total Spending	% of Total Excluding CM Spending
ESD Certified Firms	156	\$ 224,157,983	50%	16%	27%
Local Firms	35	\$ 143,400,383	32%	10%	17%
Firms With Other Certification	52	\$ 71,794,929	16%	5%	9%
Total MWL	243	\$ 439,353,294	99%	32%	52%

Workforce Hours : CU Goal = 40%

																						Н	eadcou	nt	
Non-Specialty Projects		М	W		L		MW		ML		WL		MWL		Total M	WL	Non-MW	L	Total Hours	Total L	Tota	I MWL	Non-	MWL	Total
,,	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76%	239
* Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	396	65%	211	35%	607
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,144	41%	1,623	59%	2,767
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	101	53%	88	47%	189
Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450	60%	756
University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	391	52%	362	48%	753
Phase 2 Below Grade	147,250	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,788	36%	279,746	64%	439,534	4,943	583	42%	821	58%	1,404
Columbia Business School	713,813	39%	14,409	1%	7,062	0%	35,386	2%	34,890	2%	2,133	0%	17,277	1%	824,968	45%	998,815	55%	1,823,783	61,361	1,626	49%	1,661	51%	3,287
Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	134	43%	181	57%	315
Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	299	0%	10	0%	309
Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	0%	1	0%	168
Open Space Large Square	31,324	80%	1,307	3%	16	0%	2,182	6%	176	0%	0	0%	320	1%	35,325	90%	3,992	10%	39,317	512	131	85%	23	15%	154
Total Hours % of Total Hours	2,078,837 39%		32,569 1%		35,475 1%		119,244 2%		256,463 5%		3,358 0%		40,099 1%		2,566,044 48%		2,734,099 52%		5,300,143 100%	335,395 6%	5,335 49%		5,613 51%		10,948 100%

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

* Denotes active project

(Note: May include changes to prior periods)

Manhattanville MWL Workforce and Spending Summary

Quarter: January 1, 2022 to March 31, 2022 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects	М		W		L		MW			ML		1	N L		MWL		Total MWL		Non-MWL		To	tal Spend	Total L
	\$	%¹	\$	% <mark>1</mark>	\$	%¹	\$	%¹	\$		%¹	\$		%¹	\$	%¹	\$	% <mark>¹</mark>	\$	%¹		\$	\$
Utilities Improvement	\$	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$ -
Abatement & Demolition	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$ -
Jerome L. Greene Science Center	\$	0%	\$ 17	1%	\$ 1,543	99%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$ 1,560	100%	\$ -	0%	\$	1,560	\$ 1,543
EPA Clean Diesel	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$
Open Space	\$	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$ -
Lenfest	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$ -
University Forum	\$ -	0%	\$ -	3100%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$ -
Phase 2 Below Grade	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	0%	\$	- (0%	\$ -	0%	\$	0%	\$ 74,665	100%	\$	74,665	\$ -
Columbia Business School	\$ 2,783,758	18%	\$ 2,533,281	17%	\$ 176,740	1%	\$ 3,870	0%	\$	-	0%	\$ 171	,004	1%	\$ 100,498	1%	\$ 5,769,152	38%	\$ 9,556,746	62%	\$	15,325,898	\$ 448,242
Open Space Large Square	\$ 34,656	1%	\$	0%	\$ -	0%	\$	0%	\$		0%	\$	- (0%	\$ -	0%	\$ 34,656	1%	\$ 3,796,227	99%	\$	3,830,883	\$ _
To % of Total Spendir	2,818,414 15%		\$ 2,533,298 13%		\$ 178,283 1%		\$ 3,870 0%		\$ 0%	-		\$ 171 1%	,004		\$ 100,498 1%		\$ 5,805,368 30%		\$ 13,427,638 70%		\$	19,233,006 100%	\$ 449,785 2%

Workforce Hours : CU Goal = 40%

																						Н	eadcou	nt	
Non-Specialty Projects		М	W		L		MW	1	MI	L	WL		MWL		Total N		Non-MW		Total Hours	Total L	Tot	al MWL	Non-	-MWL	Total
	Hrs	%²	Hrs	% <mark>2</mark>	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% <mark>²</mark>	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Columbia Business School	4,419	41%	118	1%	4	0%	262	2%	402	4%	8	0%	585	5%	5,797	53%	5,042	47%	10,839	999	114	57%	86	43%	200
Open Space Large Square	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	#DIV/0!	0	#DIV/0!	0
Shared Services - Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Johnson Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Total Hours % of Total Hours	4,419 41%		118 1%		4 0%		262 2%		402 4%		8 0%		585 5%		5,797 53%		5,042 47%		10,839 100%	999 9%	114 57%		86 43%		200 100%

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 headcoun
 Security workforce hours apply to all projects and reported by vendor in a shared services projec

* 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	Pro	ject: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	3/31/2022	Project Start: 1/3/2008 ¹	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	\$ 1
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,13
NON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 25
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		end Grand Total		\$ 14,402	\$ 14,4
riginal Plan				rect Spend Total			
Rilling begins on 8/1/2008				rect Spend Total		\$ 255	

98% MWL % of Total 100% 98%

¹ Billing begins on 8/1/2008

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

Owner Name:	Columbia University	Pr	oject: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	3/31/2022	Project Start: 1/3/2008 ¹	Project End: In Progress

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

		DIRECT 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
	<u></u>	1		1 1 1 1 1 - 1	il	4 04 500	4 00 705 5
If there is no Original Plan then vendors were paid on an as-need Original Plan	ea basis or vendors were o	ontractea after the		t Spend Grand Tota			
Original Plan				L Direct Spend Tota			\$ -
			Non-MW	L Direct Spend Tota	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257

MWL % of Total

¹ Billing begins on 8/1/2008

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

Company Name:	Lend Lease		Project: Utilities Improvement	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	Project Start: 1/3/2008 ¹	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$	
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 2	
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,9	
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,9	
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$	
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 5	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 3	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 2	
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 2	
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 2	
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$	
							 	
re is no Original Plan then vendors were paid on an as-needed	basis or vendors were d	ontracted after the	·	Fier II Grand Total	\$ 27,105,679	\$ 30,652,758	\$ 30,6	
		•			\$ 26,377,176			

¹ Billing begins on 8/1/2008

Date: 3/31/2022

Non-MWL Tier II Total \$ 728,503 \$ 568,503 \$ 568,503 MWL % of Tier I 100% 87% 89% GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2022

As of: 6/17/22

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 1/1/2022 - 3/31/2022

As of: 6/17/22

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	adco	ınt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Tota	I MWL	Non-M	IWL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs '	% ¹	Hrs %1	Hrs %¹	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 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 09	6 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 09	6 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 09	6 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	tal	0%		0%	0%	0%	0%		0%	0%	0	%	0%		0%	0%		0%		0%

^{*} Denotes active contractors

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

Abatement & Demolition

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

Owner Name:	Columbia University		Project: Abatement & Demolition	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	3/31/2022	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

		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
:						·	
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	\$ 2,2
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	\$ 14,8
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,2
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,
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	\$ 46
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$
							
re is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	contracted after the	Direc	ct Spend Grand Tota	 s -	\$ 1,256,013	\$ 1,250
nal Plan	a addition vendors were t	deted after the		L Direct Spend Total		\$ 168,739	

Direct Spe	nd Grand Total	\$ -	\$ 1,256,013	\$ 1,256,013
MWL Dire	ct Spend Total	\$ -	\$ 168,739	\$ 168,739
Non-MWL Dire	ct Spend Total	\$ -	\$ 1,087,274	\$ 1,087,274
N	/IWL % 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	Tele	ephone:
As of Date:	3/31/2022	Project Start: 9/1/2009	Project End: In Progress

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

	DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	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	\$ 25,270,16			
		1								
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,1			
riginal Plan				ect Spend Total		\$ -	\$			
				ect Spend Total						

25,270,164 Non-MWL Direct Spend Total \$ 4,491,955 \$ 25,730,418 \$ 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	Tele	phone:		
As of Date:	3/31/2022	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 SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,185
	<u> </u>	1		<u> </u>	<u> </u>	A 0.050.405	A 0.55.405
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total		\$ 8,050,185	
Original Plan				ect Spend Total			\$ -
			Non-MWL Dir	ect Spend Total	\$ -	\$ 8,050,185	\$ 8,050,185

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:	3/31/2022	Project Start: 9/1/2009	Project End: In Progress		

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

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	arded? Original Plan Amount \$'s Current Plan Amount (incl CO's) \$'s		Total Payment to Date \$'s	
MWL:								
Work Completed:								
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310		
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900		
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096		
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	\$ 8,574	
NON:								
Work Completed:								
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,59	
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,00	
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,00	
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 336,33	
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,18	
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000		
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500		
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		
f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the	1	Tier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,13	
Original Plan				MWL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741,72	

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

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

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	3/31/2022	Project Start: 9/1/2009	Project End: In Progress

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

		SUBCON	TRACTORS (Tier II)					
Name/Address/Phone # (if available) otherwise enter Trade	Iress/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awa		available) otherwise enter Trade MWL Designation Joint Venture? Trade Award		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Active Systems Inc	W	No	Supplies	Yes	\$ 110,000		\$ 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		\$ 102,725		
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	, ,		
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 98,838	\$ 98,83	
Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500	,		
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	,		
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 33,584	\$ 33,58	
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374		\$ 127,23	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000		\$ 70,07	
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 19,166	\$ 19,16	
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 25,497	\$ 25,49	
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 942	\$ 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	\$ 54,800	\$ 54,80	
NON:								
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20.55	
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 65,988	\$ 65,98	
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000			
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes	3 030,000	\$ 2,983		
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	,		
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 17,930	\$ 17,93	
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200			
Thornton Tomasetti	NON	No		Yes	\$ 200.000		\$ 281.07	
momton romasetti	NON	INO	Engineering Services	res	\$ 200,000	\$ 281,071	\$ 281,07	
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	ontracted after the		Tier II Grand Tota	l \$ 2,147,574	\$ 2,431,865	\$ 2,431,86	
rtiere is no Original Fian then vehaors were pala on all as-neede Driainal Plan	a sass or vendors were t	on acted after the		MWL Tier II Tota				
				Non-MWL Tier II Tota		<u> </u>		
				MWL % of Tier	. , .,			

Tie	r II Grand Total	\$ 2,147,574	\$ 2,431,865	\$ 2,431,865
M	IWL Tier II Total	\$ 921,874	\$ 1,048,355	\$ 1,048,355
Non-M	IWL Tier II Total	\$ 1,225,700	\$ 1,383,510	\$ 1,383,510
- 1	MWL % of Tier I	20%	13%	13%

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

CM Name:	Lend Lease			
Company Name:	Breeze National Inc		Project: Abatement & Demolition	
Trade:	General Contracting		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	Project Start: 9/24/2011	Project End: 3/22/2012	

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

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:								
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099	
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	Tier	r III Grand Total	\$ 1,013	\$ 3,099	\$ 3,099	
Original Plan		•		WL Tier III Total				
				WL Tier III Total			\$ -	

MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp	<u> </u>	Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	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	dress/Phone # (if available) otherwise enter Trade MWL Designation Joint		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400	
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610	
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246	
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192	
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804	
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$ 870	
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234	
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000	
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000	
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093	
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526	
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892	
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000	
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Ti	er III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867	
Original Plan			1	/IWL Tier III Total	\$ 351,000	\$ 578,867	\$ 578,867	
			Non-f	/IWL Tier III Total	\$ -	\$ -	\$ -	

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	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	

1 11/11						
Rizzo Environmental Services Corp W-ESD No Carting Yes \$		Awarded? Origina			Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
Expedite-Dem Inc						
A Tech Electric Enterprise Inc		\$	\$		\$ 8,130	\$ 8
Metropolitan Enterprises Inc A Royal Flush L No Temporary Toilets Yes \$ 40,000 Atlas Equipment Rentals L No Equipment Supplier Yes \$ 120,000 Atlas Equipment Rentals L No Material Supplier Yes \$ 125,000 Atlas Equipment Supplier Yes \$ 125,000 Atlas Equipment Rentals No Material Supplier Yes \$ 125,000 Mahaltan Business Interiors Inc (MBI) M-ESD No Material Supplier Yes \$ 185,000 Mahaltan Business Interiors Inc (MBI) M-ESD No Mo General Conditions Yes \$ 3,000 Safety A Quality Plus Inc No Tri State Transfer Associates Inc W-ESD No ACM Disposal Yes \$ 3,000 ACM Disposal Yes \$ 4.40,000 Yestoring Yes \$ 3,000 Safety Yes \$ 140,000 Tri State Transfer Associates Inc W-ESD No ACM Disposal Yes \$ 4.40,000 Yes S ANA Hickey PE W-ESD No Safety No Safety Yes \$ 4.40,000 Yes S ACM Disposal Yes S ACM	180,0	\$	\$	180,000	\$ 160,000	\$ 160
A Royal Flush		\$	\$		\$ 249,768	3 \$ 24
Petroscan Ltd W-ESD No Fuel/Diesel Yes \$ 65,000 Atlas Equipment Rentals L No Equipment Supplier Yes \$ 120,000 Sienna Environmental Technologies LLC MW-ESD No Material Supplier Yes \$ 125,000 Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ 125,000 Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ 185,000 Manhattan Business Interiors Inc (MBI) M-ESD No Vectoring Yes \$ 185,000 Pestrol Inc MW-ESD No Vectoring Yes \$ 35,000 Safety R Quality Plus Inc W-ESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WI-ESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WI-ESD No Expeditor Yes \$ -4 Ann Hickey PE W-ESD No Expeditor Yes \$ -4 Blue Lake Crane LLC M-ESD No Safety Yes \$ -4 Blue Lake Crane LLC MI-ESD No Plumbing/Heating Yes \$ -5 Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ -5 In India M-ESD No Plumbing/Heating Yes \$		\$	\$		\$ 669,089	\$ 66
Atlas Equipment Rentals L No Equipment Supplier Yes \$ 120,000 Sienna Environmental Technologies LLC MW-ESD No Material Supplier Yes \$ 125,000 Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ 125,000 JEG Inc M-ESD No Vectoring Yes \$ 185,000 Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ 185,000 Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ 35,000 Festrol Inc MW-ESD No Vectoring Yes \$ 35,000 Tri State Transfer Associates Inc WI-ESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WI-ESD No ACM Disposal Yes \$ 140,000 Tri State Transfer Associates Inc WI-ESD No Expeditor Yes \$ Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ Tier III Grand Total \$ 890,000 MMUL Tier III Total \$ 890,000 MMUL Tier III Total \$ 800,000 MMUL Tier III Total \$ 800,000	40,0	\$	\$	40,000	\$ 11,295	\$ 1
Sienna Environmental Technologies LLC MW-ESD No Material Supplier Yes \$ 125,000 Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ DIFG Inc M-ESD No Vectoring Yes \$ 185,000 Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ Pestrol Inc MWL-ESD No General Conditions Yes \$ Pestrol Inc MWL-ESD No Vectoring Yes \$.35,000 Safety Res \$.140,000 Tri State Transfer Associates Inc WL-ESD No Safety Yes \$.140,000 Tri State Transfer Associates Inc WL-ESD No Expeditor Yes \$ Blue Lake Crane LLC M-ESD No Expeditor Yes \$ Blue Lake Crane LLC M-ESD No Safety Yes \$ Blue Lake Crane LLC M-ESD No Safety Yes \$ Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ In the second of the se	65,0	\$	\$	65,000	\$ 62,572	\$ 6
Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ JEG Inc M-ESD No Vectoring Yes \$ JEG Inc M-ESD No Vectoring Yes \$ Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ Pestrol Inc MWL-ESD No Vectoring Yes \$ Safety & Quality Plus Inc W-ESD No Safety Yes \$ Tri State Transfer Associates Inc WL-ESD No ACM Disposal Yes \$ Ann Hickey PE W-ESD No Expeditor Yes \$ Blue Lake Crane LLC M-ESD No Safety Yes \$ Blue Lake Crane LLC M-ESD No Safety Yes \$ Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ No Plumbing/Heating Yes \$ In the same of t	120,0	\$	\$	120,000	\$ 62,464	\$ 6
JEG Inc M-ESD No Vectoring Yes \$ 185,000 Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ Pestrol Inc MWL-ESD No Vectoring Yes \$ 35,000 Safety Quality Plus Inc W-ESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WL-ESD No ACM Disposal Yes \$ Ann Hickey PE W-ESD No Expeditor Yes \$ Blue Lake Crane LLC M-ESD No Safety Yes \$ Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ M-ESD No Plumbing/Heating Yes \$ Is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MWL Tier III Total MWL Tier III Grand Total MWL Tier III Total MWL Tier III Total	125,0	\$	\$	125,000	\$ 120,644	\$ 12
Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$		\$	\$		\$ 33,182	\$ 3
Pestrol Inc MWL-ESD No Vectoring Yes \$ 35,000 Safety & Quality Plus Inc W-ESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WL-ESD No ACM Disposal Yes \$ - Blue Lake Crane LLC W-ESD No Expeditor Yes \$ - Blue Lake Crane LLC M-ESD No Safety Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No	185,0	\$	\$	185,000	\$ 246,774	\$ 24
Safety & Quality Plus Inc WESD No Safety Yes \$ 140,000 Tri State Transfer Associates Inc WLESD No ACM Disposal Yes \$ Ann Hickey PE WESD No Expeditor Yes \$ Blue Lake Crane LLC MESD No Safety Yes \$ Robert Parchment Plumbing & Heating Inc MLESD No Plumbing/Heating Yes \$ WESD No Plumbin		\$	\$		\$ 68,968	\$ \$ 6
Tri State Transfer Associates Inc MI-ESD No Expeditor Pes S Ann Hickey PE W-ESD No Safety Pes S Ann Hickey PE No No Safety Pes S Ann Hickey PE No Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Pes S Ann Hickey PE No Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing Meating Inc No Robert Parchment Plumbing & Pes S Ann Hickey PE No Robert Parchment Plumbing Meating Inc No	35,0	\$	\$	35,000	\$ 28,056	5 \$ 2
Ann Hickey PE W-ESD No Expeditor Yes \$ - Blue Lake Crane LLC M-ESD No Safety Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbing/Heating Yes \$ - Robert Parchment Plumbing Meating Inc ML-ESD No Plumbi	140,0	\$	\$	140,000	\$ 107,315	5 \$ 10
Blue Lake Crane LLC Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes - Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes - - - - - - - - - - - - -		\$	\$		\$ 95,734	\$ 9
Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$		\$	\$		\$ 38,340	\$ 3
is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MWL Tier III Grand Total \$890,000 MWL Tier III Total \$890,000		\$	\$		\$ 13,537	' \$ 1
MWL Tier III Total \$ 890,000		\$	\$		\$ 2,350	\$
MWL Tier III Total \$ 890,000						
MWL Tier III Total \$ 890,000						
Il Plan MWL Tier III Total \$ 890,000						
Il Plan MWL Tier III Total \$ 890,000						
······································	890,0	\$	ıl \$	890,000	\$ 1,978,218	3 \$ 1,9
Non MAN Toy III Total C	890,0	\$	ıl \$	890,000	\$ 1,978,218	3 \$ 1,97
Non-www her in totalis - i		\$	ıl \$		\$ -	\$

	_			
Tier III Grand Tot	al \$	890,000	\$ 1,978,218	\$ 1,978,218
MWL Tier III Tot	al \$	890,000	\$ 1,978,218	\$ 1,978,218
Non-MWL Tier III Tot	al \$	-	\$ -	\$ -
MWL % of Tier	П	13%	28%	28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	Project Start: 10/11/2012	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 26,59
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 54,96
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 15,85
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 158,48
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 19,18
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65,000	\$ 91,245	\$ 91,24
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$ 5,85
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 35,81
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$ 2,00
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$ 11,65
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 47,43
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 10,24
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$ 8,05
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$ 20,686
ere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Tie	er III Grand Total	\$ 984,000	\$ 508,073	\$ 508,07
ginal Plan		•	N	IWL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,07
				IWL Tier III Total			\$

Tier III Grand Tota	l \$	984,000	\$ 508,073	\$ 508,073
MWL Tier III Tota	I \$	984,000	\$ 508,073	\$ 508,073
Non-MWL Tier III Tota	I \$		\$	\$
MWL % of Tier I	ı	37%	19%	19%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 9A	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	Project Start: 11/30/2012	Project End: In Progress	

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30
Safety & Quality Plus Inc	W-ESD	No	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	\$ 1:
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$!
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$!
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	1	Tier III Grand Tota	\$ 203,000	\$ 167,877	\$ 16
al Plan				MWL Tier III Tota	\$ 203,000	\$ 167,877	\$ 16
			N	Ion-MWL Tier III Tota	I \$ -	\$ -	\$

Tier	III Grand Total	\$ 203,000	\$ 167,877	\$ 167,877
M۱	VL Tier III Total	\$ 203,000	\$ 167,877	\$ 167,877
Non-M\	VL Tier III Total	\$ -	\$ -	\$ -
N	IWL % of Tier II	36%	28%	28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	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
/L:						7-7	7.7
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 113
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35
-							
			<u> </u>				
ere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier III Grand Tota	\$ 395,000	\$ 267,957	\$ 26
nal Plan				MWL Tier III Tota			
			P.	Non-MWL Tier III Tota	·	\$ -	\$
			•		2001	200/	

Tier	III Grand Total	\$	395,000	\$ 267,957	\$ 267,957
MV	VL Tier III Total	\$	395,000	\$ 267,957	\$ 267,957
Non-MV	VL Tier III Total	\$	-	\$ -	\$ -
IV	IWL % of Tier II	·	30%	20%	20%

GC/CM: Par Environmental / Lend Lease 8/1/2008 - 3/31/2022 Date Range: 6/17/22 As of :

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

														He	adcoun	ıt	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total M	IWL	Non-M	WL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease (US) Construction LMB In	185	3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 54%	6,122	5	38%	8	62%	13
	Construction Management																
Tier II	A Tech Electric Enterprise	461	79%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	461 79%	126 21%	587	9	82%	2	18%	11
	Sidewalk Bridge & Scaffolding																
	Breeze	11,338	56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 729	5,774 28%	20,386	72	65%	39	35%	111
	Demo & Abatement Contractor																
	Current Fire Protection	0	0%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 09	88 100%	88	0	0%	2 ′	100%	2
	Fire Protection																
	Deerpath	232	12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446 74%	1,943	3	25%	9	75%	12
	Demo & Abatement Contractor																
	Eagle Scaffolding Services	6,690	34%	464 2%	0 0%	116 1%	504 3%	6 0 0%	0 0%	7,774 39%	6 12,097 61%	19,870	45	48%	48	52%	93
	Scaffolding Services																
	Johnson Security Bureau	4,940	74%	16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 96%	265 4%	6,702	31	97%	1	3%	32
	Security																
	Par Environmental	58,736	66%	16 0%	0 0%	5,388 6%	3,371 4%	6 0 0%	0 0%	67,511 76%	21,356 24%	88,867	176	78%	49	22%	225
	Demo & Abatement Contractor																
	PAR ENVIRONMENTAL CORPORATIO	16,863	42%	328 1%	0 0%	202 1%	288 1%	0 0%	0 0%	17,681 449	22,108 56%	39,788	55	51%	53	49%	108
	Demo & Abatement Contractor																
Total Hours		99,444		824	122	6,372	10,985	0	40	117,785	66,567	184,352	396		211		607
Overall % of Tota	I	54%		0%	0%	3%	6%	0%	0%	64%	36%	100%	65%		35%		100%

Denotes active contractors
 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: 1/1/2022 - 3/31/2022

As of: 6/17/22

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

																		He	adcoun	ıt	
Tier	Contractor	М		W	L	MW	'	ML		WL	MWL	Total MV	٧L	Non-MV	٨L	Total Hours	Total I	NWL	Non-M	WL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	% ¹	Hrs	%¹	Hrs %1	Hrs %¹	Hrs	%¹	Hrs	%¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	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																				ı l
	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																				ı İ
	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																				ı İ
	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%

^{*} Denotes active contractors

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

Jerome L. Greene Science Center

Project: Jerome L. Greene Science Center
Telephone:
Project End: In Progress Columbia University 410 West 118th Street, NY, NY 10027 3/31/2022 Project Start: 2/28/2011

OWNER									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date S's			
Columbia University	NON	No	Owner			\$ 12,084,313			

		DIRECT SPE	END VENDORS (Tier I)			Current Bir - *	Total Process
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL: Absolute Plumbing & Heating Corp	ı	No	Plumbing	Yes	ς .	\$ 10,896	\$ 10,89
A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
	M-ESD	No	Plumbing	Yes	\$ -	\$ 40,762	\$ 40,762
	M-ESD W	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,393
	W-ESD	No No	Moving & Relocation Signage	Yes Yes	\$ -	\$ 1,214 \$ 2,792	\$ 1,214 \$ 2,792
Doumas Electric Inc	L	No	Electrical	Yes	š -	\$ 8,995	\$ 8.99
	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,815	\$ 110,81
Green Girl Printing and Messenger Inc	w	No	Printing Service	Yes	\$ -	\$ 101,390	\$ 101,390
	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 1,543	\$ 1,543
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 278,636	\$ 278,63
Mamais Contracting Corp MFM Contracting Corp	WL-ESD	No No	General Contractor Telecommunications Conduit Installation	Yes Yes	\$ -	\$ 47,758 \$ 41,938	\$ 47,758 \$ 41,938
Platinum Electric Service Inc	l .	No.	Flectrical	Yes	\$.	\$ 3,067	\$ 3.06
	MWL-ESD	No	Cleaning	Yes	š -	\$ 16,505	\$ 16,50
Titan Plumbing & Heating LLC	L	No	Construction Management	Yes	\$ -	\$ 1,846	\$ 1,846
	W	No	Supplies	Yes	\$ -	\$ 7,994	\$ 7,99
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 64
N:							
	NON NON	No No	Safeway Fire - Monitoring	Yes Yes	\$ -	\$ 4,893 \$ 990	\$ 4,893 \$ 99
	NON NON	No	Doors & Windows Debris Removal	Yes	, .	\$ 990 \$ 1.047	\$ 1,047
	NON	No	General Contractor	Yes	s -	\$ 627,492	\$ 627,492
	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$ 42
	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$ 3,630
Aquaneering Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$ 19,923
	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$ 14,403
	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$ 151,998
	NON NON	No No	Decontamination Services Supplier	Yes	\$ -	\$ 137,314 \$ 4,019,530	\$ 137,314 \$ 4,019,530
	NON	No.	Moving & Relocation	Yes	÷ -	\$ 4,019,530	\$ 145,430
	NON	No	Moving & Relocation	Yes	\$.	\$ 96,020	\$ 96,020
	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
	NON	No	General Contractor	Yes	\$ -	\$ 10,085	\$ 10,085
	NON NON	No No	Scale Repair Furniture	Yes Yes	\$ 62.809	\$ 1,559 \$ 62.809	\$ 1,559 \$ 62,809
	NON NON	No No	General Contractor	Yes	\$ 62,809 c	\$ 2,104,355	\$ 62,809 \$ 2,104,355
	NON	No.	Supplies	Yes	\$ -	\$ 2,104,333	\$ 2,104,333
	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 9
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,484
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,192
	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,850
	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 15,525
	NON NON	No No	AV/Cable/Telecom General Contractor	Yes Yes	\$ -	\$ 50,289 \$ 1,177,637	\$ 50,289 \$ 1,177,637
	NON	No	Cleaning	Yes	÷ -	\$ 1,177,037	\$ 1,177,637
	NON	No	Trucking & Rigging	Yes	ç .	\$ 2,400	\$ 2,400
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$ 4,658
	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,170
	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 66,353
	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 18,232
	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,487
	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 19,590
	NON NON	No No	Electrical Equipment	Yes Yes	9 -	\$ 1,600 \$ 84,747	\$ 1,600 \$ 84,747
Mortech Manufacturing	NON	No	Supplier	Yes	s -	\$ 7,196	\$ 7,196
	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 49,132
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 17,500
	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 307,485
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850	\$ 1,850
	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,797
	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,417
	NON NON	No No	Resilient Flooring & Base Moving & Relocation	Yes	÷ -	\$ 25,804 \$ 8,460	\$ 25,804
	NON NON	No No	Moving & Relocation Materials & Equipment	Yes	9 -	\$ 8,460	\$ 2,500
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$ 29,707
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$ 4,944
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$ 13,250
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 315,226
	NON NON	No	Signage	Yes	\$ -	\$ 1,530	\$ 1,530
Signs of Success		No	Doors & Windows Telecommunication	Yes Yes	\$ -	\$ 192,910 \$ 7.642	\$ 192,910
Signs of Success SOS Locksmith Corp			relecommunication		, .		\$ 7,642
Signs of Success SOS Locksmith Corp StarCom Communications Service	NON	No.	Window Treatment	Vac	c		
Signs of Success SOS Locksmith Corp StarCom Communications Service Star Draperies Inc		No No	Window Treatment Supplier	Yes	\$ - \$ -	\$ 28,420 \$ 72,746	
Signs of Success SOS Locksmith Corp StarCom Communications Service Star Draperies Inc Steris Corp	NON NON	No	Supplier		\$ - \$ -		\$ 72,746
Signs of Success SOS Locksmith Corp StarCom Communications Service Star Draperies Inc Steris Corp Technical Digital Services	NON NON NON	No No		Yes		\$ 72,746	\$ 28,420 \$ 72,746 \$ 180 \$ 24,981
Signs of Success SGS Locksmith Corp StarCorn Communications Service Star Draperies Inc Steris Corp Technical Digital Services Tecniplast USA	NON NON NON	No No No	Supplier Digital Services	Yes Yes		\$ 72,746 \$ 180	\$ 72,746 \$ 180
Signs of Success SOS Locksmith Corp Stat Commonwealtening State Trapeners line Steris Corp Technical Digital Services Technical Digital Services Technical Digital Services Technical Digital Services	NON NON NON NON NON NON NON NON	No No No No No No	Supplier Digital Services Supplier Signage Furniture	Yes Yes Yes	\$ - \$ -	\$ 72,746 \$ 180 \$ 24,981	\$ 72,746 \$ 18 \$ 24,98

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

Owner Name:	Columbia University	Pro	ject: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress

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

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

MWL % of Total 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	Tel	ephone:
As of Date:	3/31/2022	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
ON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,626
		1					
		1					
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spen	nd Grand Total	\$ -	\$ 389,626	\$ 389,6
riginal Plan		-	MWL Direc	ct Spend Total	\$ -	\$ -	\$
			Non-MWL Dire		\$ -	\$ 389,626	\$ 389,6

0% 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:	3/31/2022	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				

		Joint Venture?	Trade	Awarded?	\$'s	(incl CO's)	to Date
:						**	
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,187
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	\$ 2,942
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$ 68
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,11
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,16
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	S -	\$ 23,614 \$ 10,632,678	\$ 2
Elite Interiors Systems Inc Elite Interiors Systems Inc		No No	Drywall Resilient Flooring & Base	Yes	S -	\$ 10,632,678	\$ 10,63
	M-ESD	No	Intumescent Painting	Yes	\$ - \$ -	\$ 3,231,176	\$ 3,23
Fine Painting & Decorating Company Inc Fine Painting & Decorating Company Inc	M-ESD M-ESD	No	Paint & Coatings	Yes	\$ - \$ -	\$ 3,231,176	\$ 2,33
Giachetti Plumbing	IVI-E3D	No	Plumbing	Yes	s -	, , , , , ,	\$ 2,33
	MWL-ESD	No		Yes	\$ - \$ -	\$ 20,887	\$ 1,34
Johnson Security Bureau Inc Metropolitan Enterprises Inc	M	No	Security Scaffolding	Yes	\$ -	\$ 634,132	\$ 63
	IVI	No	Utilities	Yes	\$ -	\$ 86,311	\$ 8
MFM Contracting Corp MFM Contracting Corp	-	No		Yes	\$ -	\$ 86,311	
Morell Brown Corp	MWL-ESD	No	Electrical	Yes	s -		\$ 1,37
	W-ESD		Spray Fireproofing		7	\$ 1,379,934	\$ 1,37
New York Concrete The McKissack Group Inc	MWL-ESD	No No	Concrete Construction Management	Yes	S -	\$ 482,707	\$ 3,87
The McKissack Group Inc	INIAAF-EOD	INU	Construction Management	res	, -	2,079,082	3,8،
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	c	\$ 114,060	\$ 11
	NON	No	Electrical	Yes	s -		\$ 4
ASR Electrical Contracting Inc B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,428	\$ 17,00
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ - \$ -	\$ 17,009,428	\$ 17,00
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	s -	\$ 1,644,213	\$ 1,64
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	2 -	\$ 1,006,114	\$ 1,00
Cives Corp	NON	No		Yes	s -		\$ 31,55
	NON	No	Superstructure Steel	Yes	S -	\$ 2,838,851	\$ 2,83
Eagle One Roofing Contractors Inc EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Roofing Electrical	Yes	\$ -	\$ 3,251,997	\$ 3,25
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	s -	\$ 35,420	\$ 3,23
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,21
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,813,193	\$ 20,17
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282	\$ 36,03
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	\$ 50,03
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	s -	\$ 122,863	\$ 12
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	0 -	\$ 786,302	\$ 78
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	s -		\$ 1
	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 3
Intricate Construction Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,023,648	\$ 16,02
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$ 10,02
Jantile Inc	NON	No	Ceramic Tile	Yes	0 -	\$ 2,269,407	\$ 2,26
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	s -	\$ 147,572	\$ 14
	NON	No		Yes	\$ -	\$ 891,273	\$ 89
McKeon Door East Modulo 3 Corporation DBA Unifor	NON	No	Overhead Doors Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,97
MW Mechanical Inc	NON	Yes	Mechanical	Yes	s -	\$ 62,228,983	\$ 62,22
Navillus Tile Inc	NON	Yes No	Polished Concrete	Yes		\$ 62,228,983	\$ 62,22
Navillus Tile Inc	NON	No	Masonry	Yes	s -	\$ 3,334,982	\$ 3,33
Navillus Tile Inc Nets That Work	NON	No	Safety Equipment	Yes	S -	\$ 3,334,982	\$ 3,3:
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,13
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 69
PAL Environmental Safety Corp Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ - \$ -	\$ 4,027,552	\$ 4,02
Post Road Iron Works	NON	No	Metal Work	Yes	s -	\$ 4,027,532	\$ 4,02
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ - \$ -	\$ 6,617,522	\$ 6,61
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ - \$ -	\$ 10,064,656	\$ 10,06
Siemens Industry Inc	NON	No	HVAC Systems	Yes	s -	\$ 14,440,506	\$ 14,44
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 20,491	\$ 14,44
Skanska	NON	No	Clear & Prep Site	Yes	9	\$ 437,827	\$ 43
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 43
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 105,204	\$ 10
Universal Builders Supply	NON	No	Hoist	Yes		\$ 2,589,742	\$ 2,58
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ - \$ -	\$ 2,589,742	\$ 2,58
Walters LLC	NON	No	Metal Stairs	Yes	\$ - \$ -	\$ 6,039,083	\$ 6,03
WDF Inc	NON				S -	\$ 6,039,083 \$ 28,488,897	\$ 28,48
WDF Inc WDF Inc	NON	No No	HVAC Systems Drywall	Yes	S -	\$ 28,488,897	\$ 28,48
							2
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	÷
WDF Inc	NON	No	Misc. Metal	Yes	> -	\$ 45,269	\$ 4
Winsafe Corp	NON	No	Window Washing Equipment	Yes	5 -	\$ 271,870	\$ 27
re is no Original Plan then vendors were paid on an as-need nal Plan	led basis or vendors were	contracted after the		Tier II Grand Total MWL Tier II Total	\$ -	\$ 347,360,224 \$ 51,335,947	\$ 346,72 \$ 51,33

(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:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON.	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,48
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,38
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the	<u>'</u>	ier II Grand Total	s -	\$ 383,868	\$ 383,
iginal Plan	a a a a a a a a a a a a a a a a a a a	and a second a second a second		MWL Tier II Total		\$ -	\$
3				MWL Tier II Total		\$ 383,868	•
			14011-	rotal	T	7 303,000	7 303

Tie	r II Grand Total	\$ -	\$ 383,868	\$ 383,868
М	WL Tier II Total	\$ -	\$ -	\$ -
Non-M	WL Tier II Total	\$ -	\$ 383,868	\$ 383,868
ı	MWL % of Tier I	0%	0%	0%

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

CM Name:	Lend Lease		
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center
Trade:	Structural Steel		Contract:
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
As of Date:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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-needed	d basis or wonders were	ontracted after the	T:_	r III Grand Total	\$ 3,169,181	\$ 3,844,915	\$ 3,844,915
original Plan	i basis or vendors were c	ontractea after the					
Original Plan	•					\$ 3,844,915	. , , ,
Non-MWL Tier III Tota						\$ -	\$ -

MWL % of Tier II 11% 12%

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Jerome L. Greene Science Center	
Trade:	Cement & Concrete Construction		Contract:	
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787	
As of Date:	3/31/2022	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
/IWL:						• •	
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,25
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,23
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,28
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,01
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,59
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 561,826	\$ 561,82
there 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			\$ 2,359,2
iginal Plan			_	MWL Tier III Total			\$ 2,359,2
			N	Non-MWL Tier III Total		\$ -	\$

23% 23% MWL % of Tier II 23%

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

CM Name:	Lend Lease		
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634
As of Date:	3/31/2022	Project Start: 2/25/2013	Project End: In Progress

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

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000						
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000						
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	·					
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,239				
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 659	\$ 659				
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719				
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160				
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total					\$ 28,890,000	\$ 33,470,948	\$ 33,470,948				
Original Plan MWL Tier III Total					\$ 28,890,000	\$ 33,470,948	\$ 33,470,948				

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

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

CM Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	3/31/2022	Project Start: 1/23/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)		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:													
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						
					<u> </u>								
			1										
Control November 2015	O to a succeed and a succeed	t code of order odder		=: III C d T	0.405.000	2 504 557	2 554 553						
If there is no Original Plan then vendors were paid on an as-neede Original Plan	a basis or vendors were c	ontractea after the		Tier III Grand Tota MWL Tier III Tota									
Original Plan			N	on-MWL Tier III Tota			\$ 3,561,557 \$ -						
			N	on-www her in lota	\$ -	\$ -	7						

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		Project: Jerome L. Greene Science Center	
Trade:	Elevators		Contract:	
Address:	One Odell Plaza, Suite 120, Yonkers, NY 10701		Telephone: 973-575-3107	
As of Date:	3/31/2022	Project Start: 4/20/2012	Project End: In Progress	

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

		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:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014
				ļ			
	<u> </u>	1	<u></u>	<u> </u>			4
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were d	contracted after the		r III Grand Total			
Original Plan				WL Tier III Total			
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		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Т	'elephone: 914-776-8144
As of Date:	3/31/2022	Project Start: 2/25/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, ,	
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,704
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,073
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,656
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	1.	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Tota	. , ,		
Original Plan				MWL Tier III Tota	\$ 1,331,470	\$ 1,656,980	\$ 1,656

(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:	3/31/2022	Project Start: 3/12/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285		
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,164		
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,367		
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,965		
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,226		
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,976		
			+			-			
						-			
						-			
					0 500 001	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
If there is no Original Plan then vendors were paid on an as-needed	a basis or vendors were o	ontractea after the		Tier III Grand Total					
Original Plan				MWL Tier III Total					
			N	on-MWL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 25% 15% 15%

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

CM Name:	Lend Lease			
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500	
As of Date:	3/31/2022	Project Start: 5/1/2013	Project End: In Progress	

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
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
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were	contracted after the	•	Tier III Grand Tota	\$ 9,821,382	\$ 11,762,776	\$ 11,762,77
inal Plan				MWL Tier III Tota			
			N	on-MWL Tier III Tota		\$ -	\$
			"	OII-IVIVVE TIET III TOLA	' '	7	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:	3/31/2022	Project Start: 11/20/2012	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							, ,
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	\$ 5,769
If there is no Original Plan then vendors were paid on an as-neede	nd hasis or vandors were	ontracted after the	<u> </u>	Tier III Grand Total	\$ 560,000	\$ 371,385	\$ 371,385
original Plan	u busis di velludis Wele C	ona acteu ajter trie		MWL Tier III Total			
				Non-MWL Tier III Total	\$ -	\$ -	\$ -
				8 414 U O/ - £ T! U	00/	4.00/	100

MWL % of Tier II 9% 10% 10%

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

CM Name:	Lend Lease		
Company Name:	B&G Electrical Contractors of NY	Project: .	Jerome L. Greene Science Center
Trade:	Electrical	Contract:	
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701	Telephone:	631-669-6000
As of Date:	3/31/2022	Project Start: 9/13/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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-needed b	and or wonders	contracted after #5 =	Ties	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
Original Plan	usis or veridors were t	ontracted after the		WL Tier III Total		\$ 1,154,998	
				WL Tier III Total		\$ 8,100	

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

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

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: 516-593-2	000
As of Date:	3/31/2022	Project Start: 1	12/19/2012 Project	End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723
NON:				+			
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the	<u> I</u>	Tier III Grand Tota	\$ 1,040,200	\$ 365,909	\$ 365,909
Original Plan				MWL Tier III Tota			
				MIMIL Tion III Tota			

138,000 \$ Non-MWL Tier III Total \$ 1,436 \$ 1,436 MWL % of Tier II 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:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,502
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,000
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ \$ 1,483,222	\$ 1,483,222
NON:							
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,628
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,878
				_			
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	I	Tier III Grand Tota	\$ 5,954,128	\$ \$ 6,413,230	\$ 6,413,230
Original Plan				MWL Tier III Tota			
			İ	Non-MWL Tier III Tota	\$ 4,429,000	\$ 4,750,506	\$ 4,750,506

MWL % of Tier II 26% 11% 11%

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

CM Name:	Lend Lease		
Company Name:	Bauerschmidt & Sons Inc	Project:	Jerome L. Greene Science Center
Trade:	Architectural Woodworking	Contract:	
Address:	11920 Merrick Blvd, Jamaica, NY 11434	Telephone:	718-528-3500
As of Date:	3/31/2022 Pr	roject Start: 2/28/2011	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
лwl:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,55
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,79
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,12
NON:							
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,62
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		er III Grand Total		\$ 532,097	
riginal Plan				IWL Tier III Total		\$ 302,469	
				IWL Tier III Total	•	\$ 229,628	
				MWL % of Tier II	0%	6%	l

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:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON ⁻	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							, .
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,3
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,6
nere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Total			
ginal Plan				MWL Tier III Total			\$ 65,
			No	on-MWL Tier III Total	\$ -	\$ -	\$

3% MWL % of Tier II 0% 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:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,661
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,000
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were o	contracted after the		Tier III Grand Total			
Onginai Pian				MWL Tier III Total		\$ -	\$ -
			N	Ion-MWL Tier III Total			

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease			
Company Name:	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:	3/31/2022	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 there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tier	r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,616
Original Plan		-		WL Tier III Total			
				WL Tier III Total		\$ -	\$ -
		<u> </u>	1.				

MWL % of Tier II 6% 4% 4%

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

As of Date:	3/31/2022	Project Start:	Project End: In Progress	_
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441	
Trade:	HVAC		Contract:	
Company Name:	F. W. Sims Inc.		Project: Jerome L. Greene Science Center	
CM Name:	F. W. Sims Inc.			

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
New York Plumbing Supply	М	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,600
NON							
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,90
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,314	\$ 35,314
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000	\$ 50,000	\$ 50,000
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000	\$ 266,150	\$ 266,150
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000	\$ 107,000	\$ 107,000
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188		\$ 6,18
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		\$ 25,632
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253		
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715		
Nefco	NON	No	Supplier	Yes	\$ 1,580		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,91
		-		_			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Т	ier III Grand Tota	\$ 1,076,384	\$ 616,736	\$ 616,73
Original Plan				MWL Tier III Tota	,		
			Non-	MWL Tier III Tota			
				MWI % of Tier I	2%	0%	0.

Tie	r III Grand Total	\$ 1,076,384	\$ 616,736	\$ 616,736
M	WL Tier III Total	\$ 300,000	\$ 40,600	\$ 40,600
Non-M	WL Tier III Total	\$ 776,384	\$ 576,136	\$ 576,136
N	/IWL % of Tier II	2%	0%	0%

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

CM Name:	Lend Lease			
Company Name:	Champion Metal & Glass Inc	<u> </u>	Project: Jerome L. Greene Science Center	
Trade:	Ornamental Metal		Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560	
As of Date:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCONT	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:							, .
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	Tie	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685
Original Plan		•	М	WL Tier III Total	\$ 1,685		
				WL Tier III Total			\$
				/IV/I % of Tier II		. 0%	

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Glazing		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	3/31/2022	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 Amour \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840			
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	3 \$ 463	\$ 463			
NON:										
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000			
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400			
If there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were	ontracted after the	1	ier III Grand Tota	\$ 114,51:	\$ 105,551	\$ 105,351			
Original Plan	a basis of vendors were t	ontracted after the		MWL Tier III Tota						
-				MWL Tier III Tota						
				MWL % of Tier I						

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:	3/31/2022	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded?									
MWL:						\$'s	\$'s			
All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069			
NON:	11011		D. II III	.,	4 420 250	4 420.250	4 420 250			
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			
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	contracted after the		er III Grand Total	. , ,					
Original Plan				1WL Tier III Total	\$ 875,000	\$ 1,357,069	\$ 1,357,069			
			A1 A	NAU Tion III Total	ć 102.210	¢ 176.452	¢ 176.4E2			

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2022

As of: 6/17/22

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																			Н	eadcoun	it	
Tier	Contractor	M	_	W		L	MW		ML	\neg	WL	MWL	Total M		Non-MW		Total Hours	Total M		Non-M		Total
Tier I (Direct)	Lend Lease (US) Construction LMB Inc.	Hrs 3,540	%¹ 16%	Hrs 808	%¹ 4%	Hrs %1 100 0%	Hrs 48	0%	Hrs 2,457 1	%¹ 11%	Hrs %1	Hrs %1 10 0%	Hrs 6,962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	32	%¹ 53%	# 28	%¹ 47%	# 60
	Construction Management Bauerschmidt & Sons	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
	Millwork B&G Electric	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
	Electrical	19,117	1076	1,942	276	900 176	1,946	270	4,914	376	0 076	0 0%	20,004	2170	19,201	1376	100,171	45	3376	91	0776	
	Cardoza Plumbing Plumbing	32,654	26%	0	0%	1,649 1%	5,264	4%	.,	5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	26	31%	57	69%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%		0%	0 0%		0%		4%	0 0%	0 0%	1,998	26%	5,723	74%	7,721	15	32%	32	68%	47
	Cives Steel Superstructure Steel	47,566		56	0%	1,821 1%		0%	,	2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%		67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96	0%	0 0%	3,323			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			0%	0 0%	2,120		3,244 1		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%	53	21%	199	79%	252	2			75%	8
	Fine Group Painting & Instrumentation	27,238	72%	0	0%	0 0%	8	0%		1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14		62
	Five Star Electrical Electrical	12,305	8%		0%	152 0%	384	0%	.,	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%	312		_,	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%			0 0%		0%		5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948	12	44%	15		27
	Hi Tech Data Raised Access Flooring	297	10%	1,002		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%	-	0%	2,294 2%	1,732				0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	72	53%	64	47%	136
	Jantile Inc. Ceramic Tile	8,147	59%			0 0%	0			0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	10	48%	11		21
	Metropolitan Enterprises Scaffolding	1,346	54%		0%	0 0%		0%		1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15		48
1	Morrell Brown Corp. Fireproofing	9,614	91%	-	0%	0 0%		0%	-	0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	12		1	8%	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			0%	0 0%		0%	0		0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%			12
	Otis Elevators Elevators	6,203	30%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	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	16	55%	13		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	11%	65	89%	73
	RCC Concrete Above Grade Concrete	22,640	46%	107	0%	73 0%	243	0%	542	1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	74	30%	172	70%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	0	0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	12	20%	47	80%	59
	Unifor Glass and Glazing	16,168	98%	0	0%	208 1%	0	0%	0	0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	United Builder Supply Hoist	4,569	52%	16	0%	0 0%	0	0%	0	0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Feature Walters Dewatering	27,344	60%	0	0%	0 0%	0	0%	270	1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	29	63%	17	37%	46
	WDF Piping/Sheetmetal	71,259	33%	,	1%	3,127 1%		0%	,	2%	0 0%	864 0%	81,106	38%	132,448	62%	213,553	139	38%	227	62%	366
Total Hours Overall % of Tota	al	502,503 32%		6,546 0%		10,389 1%	16,684 1%		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,144 41%		1,623 59%		2,767 100%

Denotes active contractors

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

Contractor	Start	End
Bauerschmidt & Sons	10/17/2015	5/27/2019
B&G Electric	3/27/2014	11/1/2017
Cardoza Plumbing Corp	2/27/2013	6/27/2017
Champion Metal and Glass	11/11/2015	10/31/2018
Cives Corp	6/30/2012	9/5/2019
Creative Construction Services	4/21/2013	7/9/201
Eagle One Roofing Contractors Inc	4/30/2013	7/31/201
Elite Interiors Inc	6/9/2017	9/1/201
Fine Painting & Decorating Company Inc	8/12/2013	11/5/2017
Five Star Electrical	3/7/2013	3/7/201
Forest Electric	7/18/2013	12/13/201
Fresh Meadow	5/2/2017	2/24/201
Hi Tech Data	7/12/2015	8/13/201
Island Acoustics	9/11/2013	10/3/201
Jantile Inc	2/8/2015	1/1/201
Metropolitan Enterprises	3/11/2013	6/15/201
Morell Brown Corp	8/3/2013	1/30/201
Navillus Contracting	9/25/2013	6/28/201
Nets That Work	9/3/2013	8/12/201-
Otis Elevators	9/6/2013	8/24/201
Platinum Terrazzo Inc	2/28/2015	3/4/201
Rael Automatic Sprinkler	5/1/2013	7/18/201
RCC Concrete Corp	1/30/2013	9/19/201
Siemens	4/3/2014	11/12/201
Unifor	9/30/2015	8/23/201
Universal Builders Supply	4/29/2013	11/20/201
Walters LLC	5/12/2013	9/24/201
WDF	7/24/2013	9/26/2017

GC/CM: Lend Lease 1/1/2022 - 3/31/2022 Date Range: 6/17/22 As of :

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																Н	eadcount	
Tier	Contractor	М	0/1	W	2/1	L	MW	ML	WL	MWL	Total M		Non-MWL	Total Hours	Total M	IWL	Non-MWL	Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 0	%¹ 0%		%¹ Hr 0%	s %¹	Hrs %1 0 0%	Hrs %1 0 0%	Hrs %1	Hrs %1	Hrs 0	%¹ 0%	Hrs %1	Hrs 0	# 0	0%	# %¹ 0 09	# % 0
Tier II	Construction Management Bauerschmidt & Sons	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	% C
	Millwork B&G Electric	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	% C
	Electrical Cardoza Plumbing Corp	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	% C
	Plumbing Champion Metal and Glass	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 <mark> </mark>	0	0%	0 09	/o C
	Ornamental Metal, Glass & Glazing Cives Corp	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	% C
	Superstructure Steel Creative Construction Services	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	/o
	Safety Equipment Eagle One Roofing Contractors Inc	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	<u>"</u>
	Roofing 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%	6 0	0	0%	0 09	<u></u> 6
	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%	6 0	0	0%	0 09	6 C
	Five Star Electrical Electrical	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 C
	Forest Electric Electrical	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 C
	Fresh Meadow HVAC Systems	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 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%	6 0	0	0%	0 09	6 O
	Island Acoustics Acoustics	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 0
	Jantile Inc Ceramic Tile	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 0
	Metropolitan Enterprises Scaffolding	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 0
	Morell Brown Corp Fireproofing	0	0%	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	6 0	0	0%	0 09	6 0
	Navillus Contracting Masonry	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%		0	0%	0 09	
	Nets That Work Safety Equipment	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%			0%	0 09	
	Otis Elevators Elevators	0	0%	0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%		0	0%	0 09	
	Platinum Terrazzo Inc Ceramic Tile	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%			0%	0 09	
	Rael Automatic Sprinkler Dewatering	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%			0%	0 09	
	RCC Concrete Corp Above Grade Concrete	0	•	0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%			0%	0 09	
	Siemens HVAC Systems	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%		0	0%	0 09	
	Unifor Hoist	0	•	0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%			0%	0 09	
	Universal Builders Supply Hoist Walters LLC	0	•	0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%		0	0%	0 09	
	Metal Stairs WDF	0		0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%		0	0%	0 09	
Total Hours	Piping/Sheetmetal	0	0%	0	0 76	0 0%	0 0%	0 0%	0 0%	0 0%	0	U%	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
 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	Te	elephone:
As of Date:	3/31/2022	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 SPI	END VENDORS (Tier I)								
Name/Address/Phone # (if available) otherwise enter Trade	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded?										
N:						\$'s	\$'s				
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,35				
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,29				
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,73				
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,2				
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,32				
nere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	ontracted after the		Spend Grand Total							
ginal Plan				Direct Spend Total		\$ -	\$				
			Non-MWL	Direct Spend Total	\$ 662,710		\$ 613,				

MWL % of Total 0%

Open Space

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

Owner Name:	Columbia University	Project	: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telephone	
As of Date:	3/31/2022	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 SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Clark & Wilkins Industries Inc	L	No	Printing Service	Yes	\$ -	\$ 22,900	\$ 22,900
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,838
	MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,365
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 621
	The Sign Works Inc	w	No	Signage	Yes	\$ -	\$ 16	\$ 16
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:								
	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
	StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751
						,		,
					1			
					1			
					1			
					1			
					1			
If there	is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Direct Sn	end Grand Tota	Ś -	\$ 52,276	\$ 52,276
Origina	- · · · · · · · · · · · · · · · · · · ·	3. 70	and action upon the	•	rect Spend Tota		\$ 51,512	
21.9					rect Spend Tota		\$ 764	\$ 764
					MWL % of Total		т	•

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

Owner Name:	Columbia University	Pro	pject: Open Space
Address:	410 West 118th Street, NY, NY 10027	Teleph	none:
As of Date:	3/31/2022	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 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	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
					\$ 1,047,159		
•	here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Direct Spend Grand Total						
Original Plan			MWL Dir	ect Spend Total	\$ -		\$ -
			Non-MWL Dir	ect Spend Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219

MWL % of Total 0% 0% 0%

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

Company Name:	Lend Lease		Project: Open Space	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	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 Paymen to Date \$'s	
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$	
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 224	\$	
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$	
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$	
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$	
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$	
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$	
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$	
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,	
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$	
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$	
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$	
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$	
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,	
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$	
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$	
e is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the		Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,	
al Plan	a sasis of rendors were t	one acted after the		MWL Tier II Total	, , , , , ,	Ţ 14,055,E15	7,	

Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,033,215
MWL Tier II Total	\$ -	\$ 209,688	\$ 209,688
Non-MWL Tier II Total	\$ 1,007,250	\$ 13,823,527	\$ 13,823,527
MWL % of Tier I	0%	1%	1%

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

CM Name:	Lend Lease		
Company Name:	Intricate Construction	Project:	Open Space
Trade:	Site Work	Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532	Telephone:	914-769-1200
As of Date:	3/31/2022	Project Start: 7/10/2013	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Awarded? S's Miller Druck Specialty Contracting Trade Awarded? MWL Designation Trade No Date S's Trade No No Date S's Trade No No Date S's No No No No No No No N			SUBCON'	TRACTORS (Tier III)				
Activate Activate	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Paymer to Date \$'s
Rizzo Environmental Services Corp								, ,
Blackridge Construction LLC	Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 15
Cardoza Plumbing Yes \$ 680,000 \$ 713,952 \$ 72 \$ 72 \$ 1 \$	Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 1
Miler Druck Specialty Contracting W-ESD No F& Natural Stone Yes \$ 225,000 \$ 219,601 \$ 2: Casa Redimix I. No Concrete Yes \$ 200,000 \$ 287,200 \$ 28 Westchester Metal Works Inc W No F& Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 36 Westchester Metal Works Inc W No F& Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 309,365 \$ 36 Westchester Metal Works Inc W No F& Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 309,365 \$ 36 Westchester Metal Works Inc W No F& Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 309,365 \$ 36 Westchester Metal Works Inc W No F& Metal Deck Fence Yes \$ 220,000 \$ 309,365	Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 4
Casa Redimix	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 71
Associated Concrete Yes \$ 200,000 \$ 287,200 \$ 28 \$ 28 \$ 200,000 \$ 28 \$ 28 \$ 200,000 \$ 28 \$ 28 \$ 200,000 \$ 309,365 \$ 30	Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 21
e is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Iter III Grand Total MWL Tier III Total 5 1,525,000 \$ 1,749,438 \$ 1,77 all Plan MWL Tier III Total 5 1,525,000 \$ 1,749,438 \$ 1,77 all Plan		L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 28
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7	Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 30
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,7								
······································		ed basis or vendors were o	ontracted after the			. , ,		
	al Plan							

Tier III Grand Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
MWL Tier III Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	20%	20%	20%

GC/CM: Lend Lease Date Range: 8/1/2008 - 3/31/2022 As of : 6/17/22

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

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

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease Date Range: 1/1/2022 - 3/31/2022 6/17/22 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount					
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	WL	Total Hours	Total N	IWL	Non-N	IWL	Total
		Hrs	% ¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs	% ¹	Hrs	#	%¹	#	% ¹	#
Tier II	Intricate Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Sitework																		
	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Utilities																		
	Steven Dubner	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Lawns & Planting																		
Total Hours	3	0		0	0	0	0	0	0	0)	0		0	0		0		0
Overall % o	of Total	0%		0%	0%	0%	0%	0%	0%	0%)	0%		0%	0%		0%		0%

^{*} Denotes active contractors

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

Lenfest

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

Owner Name:	Columbia University	Project:	Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephone:	_
As of Date:	3/31/2022	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
/WL:						\$ 5	ψS
CitiStructure	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,08
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	
Green Girl Printing and Messenger Inc	w	No	Printing Service	Yes	\$ -	\$ 59,865	
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	
Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 23,194	
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	
					,		
ION:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,85
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,18
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,41
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 4
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,90
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,75
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,11
						,	,
f there is no Original Plan then vendors were paid on an as-needed basis or v	endors were contracted	after the Original	Direct Sp	end Grand Tota	I \$ -	\$ 894,142	\$ 894,14
lan		-	MWL D	irect Spend Tota	ı \$ -	\$ 192,737	\$ 192,73
				rect Spend Tota		\$ 701,405	

MWL % of Total 0% 22% 22%

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

Owner Name:	Columbia University		Project: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	3/31/2022	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
ON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,0
		1 1 6 2		10 1= : 1		A 04.055.555	4
here is no Original Plan then vendors were paid on an as-neede	a pasis or vendors were c	ontracted after the		d Grand Total		\$ 81,965,260	\$ 71,348
ginal Plan			MWL Direc	t Spend Total	\$ -	\$ -	\$
			Non-MWL Direc	ct Spend Total WL % of Total	\$ - 0%	\$ 81,965,260 0%	\$ 71,348

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:	3/31/2022	Project Start: 12/1/2013	Project End: In Progress	<u> </u>

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

	SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880		
Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261		
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861		
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074		
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000		
Crown Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688		
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668		
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028		
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737		
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223		
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941		
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369		
Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939		
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380		
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884		
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886		
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918		
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007		
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 5,650	\$ 5,650		
Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911		
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117		
Westchester Metal Works Inc	w	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000		
Westchester Metal Works Inc	w	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673		
						, ,	, ,		
NON:									
A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780		
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958		
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760			
Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000		
Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924		
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322		
Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639			
Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	\$ 452,211		
Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	\$ 254,924		
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 364,543	\$ 364,543		
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 4,106			

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

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	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	d Lease US Construction LMB NON No Construction Management \$ - \$ 81,965,260 \$ 71,348,069								

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

MWL % of Tier I 11%

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

CM Name:	Lend Lease		
Company Name:	Cives Corp		Project: Lenfest
Trade:	Structural Steel		Contract:
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
As of Date:	3/31/2022	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\$								
Cives Corp	NON	No	Structural Steel	\$ 11,150,000	\$ 11,334,322	\$ 11,334,322		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	asis or vendors were c	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total		\$ 140,709	
			Non M	WI Tier III Total	ć	¢ .	ς .

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

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	3/31/2022	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 to Date S's S's S'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
		<u> </u>					
		<u> </u>					
		 		_			
	- 	<u> </u>					
				=:	222 522		
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were c	ontracted after the		Tier III Grand Total MWL Tier III Total			
				WWVE THE THE TOTAL	7 133,000	7 233,033	233,033

Non-MWL Tier III Total \$ 30,000 \$ 34,116 \$ 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:	3/31/2022	Project Start: 12	/1/2013 Project End: In Progress

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date S's S's S'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
MWL:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total							
Original Plan MWL Tier III Total							
Non-MWL Tier III Total					\$ -	\$ -	\$ -

MWL % of Tier II 4%

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

CM Name:	Lend Lease			
Company Name:	PGS Millwork Inc		Project: Lenfest	
Trade:	Architectural Millwork		Contract:	
Address:	32 Hickory Lane, Hudson, NY 12534		Telephone: 518-828-2608	
As of Date:	3/31/2022	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 I S's S's S's								
PGS Millwork Inc	NON	No	Architectural Millwork	\$ 1,155,797	\$ 1,220,222	\$ 1,220,222		

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?			Total Payment to Date \$'s
NON:							
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,215
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,980
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,250
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 689
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,810
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,700
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,605
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,392
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,647
							_
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	\$ 372,350	\$ 370,590	\$ 370,590
riginal Plan				MWL Tier III Total	\$ -	\$ -	\$ -
			No	n-MWL Tier III Total	\$ 372,350	\$ 370,590	\$ 370,590
				BANAU 0/ of Tion II			

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:	3/31/2022	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 153	\$ 153	\$ 153
Original Plan				MWL Tier III Total	\$ 153	\$ 153	\$ 153
			Non	-MWL Tier III Total		\$ -	\$ -
				MWL % of Tier II		0%	0%

0% MWL % of Tier II 0%

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

CM Name:	Lend Lease		
Company Name:	Woodworks Construction Co Inc		Project: Lenfest
Trade:	Carpentry / Drywall		Contract:
Address:	322 8th Ave, Suite 701 New York, NY 10001		Telephone: 212-888-7311
As of Date:	3/31/2022	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,375
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000		
		<u> </u>		<u> </u>	1		
If there is no Original Plan then vendors were paid on an as-needed Original Plan	d basis or vendors were o	ontracted after the		r III Grand Total IWL Tier III Total			
Original Flan				IWL Tier III Total IWL Tier III Total		\$ 777,997	

Tier III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,997
MWL Tier III Total	\$ 1,274,000	\$ 777,997	\$ 777,997
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	22%	14%	14%

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

CM Name:	Lend Lease			
Company Name:	LVC Interiors Inc		Project: Lenfest	
Trade:	Window Treatment / Blinds		Contract:	
Address:	345 Harrison Avenue, Garfield NJ 07026		Telephone: 201-525-0222	
As of Date:	3/31/2022	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 Designation S's S's S's									
LVC Interiors Inc	NON	No	Window Treatment / Blinds	\$ 249,760	\$ 249,760	\$ 249,760			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,927
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
				1			
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				1			
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				<u> </u>	101.000		
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were c	ontracted after the		er III Grand Total			
Original Plan			Non M	IWL Tier III Total	\$ -		\$ -

Non-MWL Tier III Total \$ 181,808 \$ 181,808 \$ 181,808 MWL % of Tier II 0%

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

CM Name:	Lend Lease			
Company Name:	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:	3/31/2022	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						Ţ -	7 .
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		
NON:		+	1				
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	
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	
				1			ļ
		<u> </u>					ļ
If there is no Original Plan then vendors were paid on an as-neede	- d b to our condess come	tnatad often the		er III Grand Total	4.554.050	¢ 4.700.710	¢ 4.700.710
•	a basis or venaors were c	ontractea after the			. , ,		
Original Plan				/IWL Tier III Total		\$ 2,556,371	

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

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

CM Name:	Lend Lease		
Company Name:	3L & Company Inc	Project: L	enfest
Trade:	Ceramic Tile	Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362	Telephone: 7	'18-819-8844
As of Date:	3/31/2022	Project Start: 12/1/2013	Project End: In Progress

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

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

MWL % of Tier II

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

CM Name:	Lend Lease	
Company Name:	ASR Electrical Contracting Inc	Project: Lenfest
Trade:	Electrical	Contract:
Address:	207 Newton Rd, Plainview, NY 11803	Telephone: 516-420-0101
As of Date:	3/31/2022	Project Start: 12/1/2013 Project End: In Progress

		CON	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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 Dlay they renders were wait or an extensive the	ete en com de un corere e	antimated office the	T1-	. III Crond T-+-!	ć 30.000	ć 20.402	ć 20.402
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	sis or venaors were co	untractea after the		r III Grand Total		\$ 29,182	
Original Plan				WL Tier III Total WL Tier III Total		\$ 29,182 \$ -	\$ 29,182 \$ -
				WL Her III Total MWL % of Tier II			

MWL % of Tier II 0%

GC/CM: Lend Lease 8/1/2008 - 3/31/2022 Date Range: As of : 6/17/22

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																			adcou		
Tier	Contractor	M		W	L	MV		ML		WL	MWL	Total N		Non-M		Total Hours	Total		Non-l		Total
			%	Hrs %1	Hrs %1	Hrs	%		%¹	Hrs %	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc	85	8%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	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	28	35%	52	65%	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%	4	44%	9
	Masonry																				
	Creative Construction Services	606	21%	0 0%	0 0%	682	24%	282 1	10%	0 0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Safety Equipment																				
	Eagle Scaffold	752	57%	0 0%	0 0%	0	0%	3	0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Scaffolding, Waterproofing & Roofing																				
	Fine Group 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																				
	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	7	22%	25	78%	32
	Plumbing																				
	LVC	14 1	00%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Window Treatment / Blinds																				
	Metropolitan Enterprises	1,193	51%	0 0%	0 0%	0	0%	135	6%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Hoist/Bridges/Scaffold																				
	Nets That Work	183	46%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	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	37	29%	92	71%	129
	Above Grade Concrete Resource NJ	044	16%	0.0%	0.00/	004	100/	0	00/	0.00/	0.00/	200	000/	4.504	71%	0.400		070/	11	700/	
		341	16%	0 0%	0 0%	281	13%	0	0%	0 0%	0 0%	622	29%	1,501	/1%	2,123	4	27%	11	73%	15
	Resilient Flooring & Base Sirina	2.990	79%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2.990	79%	810	21%	3.800	7	30%	16	70%	23
		2,990	1976	0 0%	0 0%	U	U76	U	076	0 076	0 0%	2,990	79%	010	2170	3,000	,	30%	10	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	0,230	15%	2/2 170	46 0%	00	U76	40	U76	0 076	0 0%	0,070	10%	35,062	0470	41,732	20	29%	04	/ 176	90
	United Drilling	972 1	00%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	070	100%	0	0%	972	2	100%	0	0%	•
	Drillina Drilling	972	00%	0 0%	0 0%	U	U76	U	0 76	0 076	0 0%	9/2	100%	U	076	9/2	3	100%	U	U76	3
	Westchester Metal Works	5.426	62%	0 0%	0.0%	35	0%	1.990 2	23%	0 0%	0 0%	7.451	85%	1,352	15%	8,803	19	59%	13	41%	32
1	Metal Stairs	5,420	JZ /0	0 076	0 0%	33	0 /6	1,550 2	23 /6	0 076	0 0%	7,401	00%	1,332	1076	0,003	19	J5 76	13	41/0	32
	Woodworks Construction	25.413	71%	0.0%	1.280 4%	0	0%	1.770	5%	0.0%	0 0%	28,463	79%	7.536	21%	35,998	29	69%	12	31%	42
	Drywall	20,413	1 170	0 0%	1,200 476	U	U76	1,770	376	0 076	0 0%	20,403	1976	1,530	2170	35,996	29	09%	13	3176	42
Total Hours	S. j. mail	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%		1,416	1%	1%		2%		0%	0%	40%		60%		100%	40%		60%		100%
Overall % Of	ı vıaı	30%		170	170	170		270		U 70	070	40%		00%		100%	40%		00%		100%

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

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

GC/CM: Lend Lease Date Range: 1/1/2022 - 3/31/2022 6/17/22 As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

															Headcount				
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total M	WL	Non-MWL	Total Hours	Total I	MWL	Non-l	NWL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs %	Hrs	#	% ¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	(
	ASR Electric	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	C
	Electrical																		
	Champion Metal Glass & Glazing, Snorkel, Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	(
	Cives	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%	(
	Masonry Creative Construction Services	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	
	Safety Equipment		0 70	0 070	0 070	0 070	Ů	0 70	0 070	0 070		0 70	0 0	"		070		0 70	1
	Eagle Scaffolding	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	- 1
	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%	
	Painting & Decorating Company Inc	U	0 70	0 0%	0 076	0 076	U	076	0 0%	0 0%	0	076	0 0	70	U	070	U	0 76	'
	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%	- 1
	Plumbing LVC Interiors Inc	0	0%	0 0%	0 0%	0 00/	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	00/	0	0%	
	Window Treatment / Blinds	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	U%	0 0	70	0	0%	0	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%	
	Hoist/Bridges/Scaffold																		
	Nets That Work Safety Equipment	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	
	Elevators																		
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	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%	
	Millwork	U	0 70	0 076	0 0%	0 076	U	076	0 0%	0 0%	U	070	0 0	70	U	0 70	0	076	
	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%	
	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%	
	Above Grade Concrete	U	υ%	0 0%	0 0%	0 0%	0	U%	0 0%	0 0%	0	0%	0 (70	0	υ%	0	0%	1
	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%	
	Resilient Flooring & Base	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	00/	0 (% 0	0	00/	0	0%	
	Sirina Fire Protection Corp Fire Protection Systems	U	υ%	0 0%	0 0%	0 0%	0	U%	0 0%	0 0%	0	0%	U (70	0	0%	0	0%	
	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%	
	HVAC Systems		- 0 :										_			-01		-61	
	United Drilling Drilling	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	1
	Westchester Metal Works Metal Stairs	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	
	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%	
Total Hours	Drywall	0		0	0	0	0		0	0	0		0	0	0		0		
Overall % of 1	- Fotal	0%		0%	0%	0%	0%		0%	0%	0%		0%	0%	0%		0%		0%

^{*} Denotes active contractors

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

University Forum

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027		Telephone:		
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final		

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

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:											
A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	\$ 22,32				
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27				
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88				
NON:											
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29				
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 10,125	\$ 10,12				
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29				
Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,35				
Envirobusiness Inc	NON	No	Commissioning	Yes		\$ 54,735	\$ 54,73				
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 175,647	\$ 175,64				
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46				
Municipal Testing Laboratory	NON	No	Material Testing	Yes			\$ 77,14				
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32				
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93				
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86				
							-				
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Direct Sp	end Grand Total	ls -	\$ 1,356,652	\$ 1,356,65				
Original Plan		• • • • • •		rect Spend Total							

| Direct Spend Grand Total | \$ - \$ 1,356,652 | \$ 1,356,652 | \$ 1,356,652 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$ 1,000 | \$

(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	Telepho	one:		
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final		

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							, -
Skanska	NON	No	Construction	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
				-			
				+			
				+			
If there is no Original Plan then vendors were paid on an as-needed	hasis or wondows word	antracted after the	Direct Sp.	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
Original Plan	busis of verlaors were t	ontracted after the					\$ 83,457,414
Original Flair				rect Spend Total			
				rect Spend Total	\$ 69,564,624		

MWL % of Total 0% 0% 0%

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

Owner Name:	Columbia University	Pro	pject: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telepl	none:
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final

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

DIRECT SPEND VENDORS (Tier I)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
ION:							·				
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 1,323,633	\$ 1,323,63				
there is no Original Plan then vendors were paid on an as-neede	d basis sauceadous como	and was to desire the	Direct Coo	nd Grand Total	Ś -	\$ 1,323,633	\$ 1,323,6				
tnere is no Originai Pian tnen venaors were pala on an as-neeae riginal Plan	a pasis or vendors were o	ontractea after the									
iginai Pian			MWL Dire	ect Spend Total	\$ -		\$ 1.222				
			Non-MWL Dire	ect Spend Total NWL % of Total							

MWL % of Total 0%

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: Trades	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,523
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,16
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,376
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,549
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,55
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,710
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,41
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,282
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000	\$ 745,557	\$ 745,557
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,000
Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$ 1,200,000	\$ 3,283,305	\$ 3,283,30
Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$ 2,995,000	\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,396,653	\$ 6,396,65
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,50
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,74
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,97
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,32
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 596,187	\$ 596,187
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 319,511	\$ 319,51
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 321,76
Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,798,08
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,23
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 496,042
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 257,172
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 219,132
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,021,61
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 380,733
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,32
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,26
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,61
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,76
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 17,92
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 267,883
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	\$ 746,292	\$ 746,29
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000	\$ 220,000	\$ 220,000
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	\$ 139,67
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 122,08
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 419,95
re is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier II Grand Total	\$ 64,980,372	\$ 75,769,730	\$ 75,769,73
nal Plan							

MWL % of Tier I 19% 21% 19%

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: General Conditions	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final	•

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
					\$'s	\$'s	\$'s
MWL:	14 550		Control Management	Vee	\$ -	\$ 497.823	\$ 497,823
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	7 .0.,020	
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684 \$ 7.044	
Deb Romain	MW-ESD	No	Vendor	Yes			\$ 7,044
Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209,295	\$ 209,295
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 28,165	\$ 28,165
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 11,085	\$ 11,085
50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	\$ 29,936
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,739
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	\$ 13,050
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,003
NON:							
United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95,900
Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	\$ 113,615
Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -	\$ 733,712	\$ 733,712
Modspace	NON	No	Trailer Rental	Yes	s -	\$ 71,610	\$ 71,610
CDW Direct	NON	No		Yes	\$ -	\$ 1,739	\$ 1,739
Prolink Construction Companies	NON	No		Yes	\$ -		\$ 4,200
Callahead	NON	No	Temporary Toilets	Yes	s -	\$ 40,430	\$ 40,430
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	\$ -		\$ 8,309
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	s -	\$ 2,250	\$ 2,250
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -	\$ 9,800	\$ 9,800
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	\$ 512
Geocomp	NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	\$ 30,300
New Age Reprographics, LLC	NON	No		Yes	s -	\$ 158	\$ 158
HR Direct	NON	No		Yes	\$ -	\$ 228	\$ 228
Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	s -	\$ 6,639	\$ 6,639
East Coast Metrology	NON	No		Yes	s -	\$ 902	\$ 902
Atlantic Tomorrows	NON	No		Yes	\$ -	\$ 25,518	\$ 25,518
Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	s -	\$ 15,812	\$ 15,812
Rent A Fence	NON	No	Fence Rental	Yes	\$ -		\$ 9,507
Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 4,147	\$ 4,147
Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	s -	\$ 14,675	\$ 14,675
Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	\$ 4,000
Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,480
CHS Medirian US Finance LTD.	NON	No		Yes	\$ -	\$ 12,450	\$ 12,450
Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	\$ 20,400
Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,500
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		Tier II Grand Tota		\$ 2,932,617	
Original Plan				MWL Tier II Tota	l∥ś -	\$ 1,554,824	\$ 1,554,824

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

Company Name:	Lend Lease	Project	University Forum
Trade:	Construction Management	Contract	
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Telephone	347-918-7871
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final

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

		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
лwl:							
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929		
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489
there is no Original Plan then vendors were paid on an as-needed riginal Plan	l basis or vendors were c	contracted after the		Tier II Grand Total MWL Tier II Total	<u> </u>		
				Non-MWL Tier II Total	\$ -	\$ -	\$
				MWL % of Tier I	100%	100%	101

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Excavation/Foundation		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'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	\$ 683,491	\$ 683,49
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,33
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	\$ 140,85
				Yes			
ON:							
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,55
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,58
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	\$ 36,57
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,50
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,40
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,30
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,00
<u> </u>							
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		Tier III Grand Total	\$ 3,933,27	\$ 4,876,281	\$ 4,876,2
riginal Plan				MWL Tier III Total	\$ 2,974,500	\$ 3,356,234	\$ 3,356,23
				Non-MWL Tier III Total	\$ 958,777	\$ 1,520,047	\$ 1,520,0

MWL % of Tier II 31% 31%

Schedule M3

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

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Elevated Slabs on Deck		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036	
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480	
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643	
NON:								
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478	
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046	
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	\$ 96,835	
				+				
				+				
If there is no Original Plan then yenders were noid on an as needed	 	<u> </u>		or III Grand Total	\$ 240.444	¢ 249 E19	¢ 2/0 E10	

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

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

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

CIVI Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final	

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

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,557			
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,200			
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,657			
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,413			
NON:										
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,313			
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042			
	 		 							
	+									
_										
 	-									
If there is no Original Plan then vendors were paid on an as-needed ba	l sis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877,182			
Original Plan	5.5 6. 56.1.46.5 576.6 6	onication after the		WL Tier III Total		\$ 905,827				
			Non-M	WL Tier III Total	\$ 937,000	\$ 2,971,355	\$ 2,971,355			

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:	3/31/2022	Project Start: 12/1/2015	Project End: Final

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

	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			
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000			
Original Plan			M	NL Tier III Total	\$ 1,736,000	\$ 1,736,000				
				WL Tier III Total			\$ -			

MWL % of Tier II 26% 23% 23%

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

CM Name:	Skanska			
Company Name:	Transcontinental Steel	<u> </u>	Project: University Forum	
Trade:	Misc Metals		Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
As of Date:	3/31/2022	Project Start: 12/1/2015	Project End: Final	

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

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

MWL % of Tier II 41%

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

CIVI 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:	3/31/2022	Project Start: 12/1/2015	Project End: Final	

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

		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:							
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
			<u> </u>				
			<u> </u>				
			<u> </u>				
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	\$ 350,904	\$ 565,015	\$ 565,01
Priginal Plan				MWL Tier III Total			
			1	Non-MWL Tier III Total		\$ 505,015	\$ 505,01
				NOII-IVIVVL HEI III TOLAI	7 -		٠,

MWL % of Tier II 7% 9%

GC/CM: Skanska

Date Range: 8/1/2008 - 3/31/2022

As of: 6/17/22

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																			Н	eadcour	nt	
Tier	Contractor	M		W		L	MW	N	L	WL	MW	/L	Total M	WL	Non-N	/WL	Total Hours	Total	MWL	Non-N	/WL	Total
		Hrs	%¹	Hrs	%¹	Hrs %	Hrs %1	Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0	0%	0 0%	1,336 39	6	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 09	6	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 09	6 1,22	5 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 09	6	3 0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	38	73%	14	27%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0	0%	0 0%	0 09	62	2 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 09	6	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 09	6 4	2 1%	0 0%	0	0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Security	13,916	78%	0	0%	0 0%	0 09	6 3,94	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 09	6 1	6 0%	0 0%	0	0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Title Tiling	1,628	96%	0	0%	0 0%	0 09	6	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 29	6	0%	0 0%	0	0%	1,909	25%	5,593	75%	7,502	5	12%	36	88%	41
	McKeon Door East Overhead Doors	240	67%	0	0%	0 0%	0 09	6	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 19	6	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 09		0%			0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%	0 09			0 0%			20,112	56%	15,529	44%	35,640	110	43%	143	57%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%	0 09	1				0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
Total Hours	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%	0 09	1				0%	5,715	57%	4,361	43%	.,	12	57%	9	43%	21
Overall % of T	Total Total	105,756 60%		170 0%		121 0%	1,635 1%	6,44 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	391 52%		362 48%		753 100%

^{*} Denotes active contractors

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: 1/1/2022 - 3/31/2022

As of: 6/17/22

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcoun	t	
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total N		Non-M		Total Hours	Total		Non-N		Total
		Hrs	%¹	Hrs %¹	Hrs %1		%¹		%	Hrs %¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	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 Tiling	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp Plumbing	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	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
	Ruttura & Sons Excavation/Foundation	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
	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	al	0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

^{*} Denotes active contractors

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

Phase 2 Below Grade

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

Owner Name:	Columbia University	P	roject: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	3/31/2022	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
VL:							
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 3
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,1
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,0
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,3
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,6
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,0
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 4
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,7
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,6
N:							
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	\$ 54,7
here is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the	Di	irect Spend Grand Total	ls -	\$ 226,000	\$ 226,
ginal Plan				MWL Direct Spend Total		\$ 170,274	\$ 170,
				MWL Direct Spend Total		\$ 55,726	\$ 55,

MWL % of Total 0% 75%

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

Owner Name:	Columbia University	Proje	ct: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	3/31/2022	Project Start: 10/1/2016	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 192,244,490

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,244,490	\$ 192,244,490
				1			
				1			
	=						
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 192,244,490	\$ 192,244,490
Original Plan				ect Spend Total			\$ -
-				ect Spend Total		\$ 192,244,490	
				MMI % of Total	0%		

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: Phase 2 Below Grade	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2022	Project Start: 10/1/2016	Project End: In Progress	

	COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease	NON	No	Construction Management	\$ -	\$ 192,244,490	\$ 192,244,490			

		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
MWL:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864,265
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,789,999	\$ 76,801,793
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	M	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,550,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,325
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,090,075
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,806,000
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 434,927
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,460,682
							_
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier II Grand Total	ls -	\$ 175,624,776	\$ 175,636,570
Original Plan		and a second		MWL Tier II Total	<u>'</u>	\$ 156,923,167	\$ 156,934,961
- -			1	Non-MWL Tier II Total	•	\$ 18,701,609	\$ 18,701,609
				MWL % of Tier	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:	3/31/2022	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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
1WL:								
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120	\$ 107,809	\$ 107,80	
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 123,8	
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 191,908	\$ 191,9	
ON:								
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 179,3	
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 503,308	\$ 503,3	
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000	\$ 733,875	\$ 733,8	
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,345,787	\$ 14,345,	
					İ	İ		
					İ	İ		
-								
here is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	contracted after the		er III Grand Total	\$ 14,074,785	\$ 16,185,895	\$ 16,185	
iginal Plan	a busis of venuors were	ontracted after the		/IWL Tier III Total				
ginar rain				/IWL Tier III Total			•	
				nvvi ner in rotai	y 13,702,900	7 13,702,331	y 13,702	

Tier	III Grand Total	\$ 14,074,785	\$ 16,185,895	\$ 16,185,895
MV	VL Tier III Total	\$ 311,885	\$ 423,544	\$ 423,544
Non-MV	VL Tier III Total	\$ 13,762,900	\$ 15,762,351	\$ 15,762,351
M	IWL % of Tier II	0%	1%	1%

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

CM Name:	Lend Lease		
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade
Trade:	Foundation		Contract:
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100
As of Date:	3/31/2022	Project Start: 10/1/2016	Project End: In Progress

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

		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	\$ 5,188,476	\$ 5,188,476
NON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 23,627,500	\$ 23,627,500
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 673,906	\$ 673,906
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,035
					A 05 005 555	4 2425	A 24.075::5
If there is no Original Plan then vendors were paid on an as-needed	a basis or vendors were c	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			
	Non-MWL Tier						

Tier III Grand Total	\$ 36,202,000	\$ 34,076,164	\$ 34,076,164
MWL Tier III Total	\$ 8,250,000	\$ 7,627,723	\$ 7,627,723
Non-MWL Tier III Total	\$ 27,952,000	\$ 26,448,441	\$ 26,448,441
MWL % of Tier II	11%	10%	10%

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

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons	<u> </u>	Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	3/31/2022	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		

		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:							
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,04
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106,04
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 316,806	\$ 316,8
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313,8
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23,5
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 6,844	\$ 6,8
ON:							
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 155,000	\$ 155,0
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes			\$ 379,0
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 27,000	\$ 27,0
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24,5
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,
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were co	ntracted after the	•	Tier III Grand Total	s -	\$ 1,558,653	\$ 1,558,

Tier III Grand Total	\$ -	\$ 1,558,653	\$ 1,558,653
MWL Tier III Total	\$ -	\$ 786,088	\$ 786,088
Non-MWL Tier III Total	\$ -	\$ 772,565	\$ 772,565
MWL % 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:	3/31/2022	Project Start: 10/1/2016	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)												
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
NON:													
Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672						
If there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were a	ontracted after the	Ti ₄	er III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672						
Original Plan	. Dasis of reliable were c	ontracted after the		1WL Tier III Total			\$ 33,072						
Original Fran				1WL Tier III Total		\$ 33,672							
				MWL Her III Total		7 00,0: =							

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

CM Name:	Lend Lease					
Company Name:	Cives Corp		Project: Phase 2 Below Grade			
Trade:	Structural Steel		Contract:			
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200			
As of Date:	3/31/2022	Project Start: 10/1/2016	Project End: In Progress			

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

		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	\$ 50	0,000	\$ 660,849	\$ 660,849	
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,7	50,000	\$ 1,779,435	\$ 1,779,435	
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$.	40,000	\$ 157,025	\$ 157,025	
NON:									
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,79	90,000	\$ 9,518,513	\$ 9,518,513	
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 55	6,000	\$ 570,749	\$ 570,749	
				+					
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	contracted after the		er III Grand Total		36,000			
Original Plan				MWL Tier III Total		0,000			

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

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

CM Name:	Lend Lease	
Company Name:	Roger & Sons Concrete Inc	Project: Phase 2 Below Grade
Trade:	Concrete	Contract:
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540	Telephone: 845-227-6033
As of Date:	3/31/2022 P	oject Start: 10/1/2016 Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
WL:								
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273	\$ 2,732,135	\$ 2,732,1	
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 6,668	\$ 6,60	
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,0	
Original Disasternation				Tier III Consider	A 2757 040	4 2700 000	A 2 700	
ere is no Original Plan then vendors were paid on an as-neede ginal Plan	ea pasis or vendors were c	ontractea after the		Tier III Grand Total MWL Tier III Total				
			ı	Non-MWL Tier III Total	\$ -	\$ -	\$	
				MWL % of Tier II	309	6 31%	5 3	

GC/CM: Lend Lease Date Range: 8/1/2008 - 3/31/2022 6/17/22 As of :

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

												Н	eadcount	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs % ¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# %1	# %1	#
Tier I (Direct)	Lend Lease (US) Construction LMB Ind	6,165 43%	2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40%	14,392	14 67%	7 33%	6 21
	Construction Management													
Tier II	ASR Electrical Contracting Inc	545 22%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	545 22%	1,886 78%	2,431	4 18%	18 82%	6 22
	Electrical													
	ASR Electrical Electrical	0 0%	0 0%	0 0%	48 2%	0 0%				,,,,	2,039	1 20%		
	Cives Steel	7,149 15%	0 0%	0 0%	8 0%	165 0%	0 0%	0 0%	7,322 16%	39,204 84%	46,526	32 25%	98 75%	6 130
	Street Structures													
	Civetta Cousins JV, LLC	9,070 39%	0 0%	0 0%	0 0%	514 2%	0 0%	0 0%	9,584 41%	13,959 59%	23,542	226 39%	356 61%	582
	Structural Steel													
	Civetta Cousins JV	98,589 36%	2,192 1%	368 0%	2,568 1%	3,526 1%	0 0%	0 0%	107,243 39%	169,744 61%	276,986	17 38%	28 62%	6 45
	Street Structures													
	J D'Annunzio & Sons Utility	5,493 25%	86 0%	0 0%	9 0%	8 0%		0 0%	5,596 25%	., .	22,071	135 54%		
	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%	4,174	19 54%	16 46%	6 35
	Roger & Sons Concrete	17,957 38%	47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%	28,824 61%	47,375	135 43%	180 57%	315
Total Hours		147,250	4,754	376	2,841	4,499	0	68	159,788	279,746	439,534	583	821	1,404
Overall % of Tot	tal	34%	1%	0%	1%	1%	0%	0%	36%	64%	100%	42%	58%	100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 1/1/2022 - 3/31/2022

As of: 6/17/22

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																				Headcount					
Tier Contractor		M		W	L	MW		ML	WL		MWL		Total MWL		Non-MWL		Total Hours	Total MWL					Total		
		Hrs	%¹	Hrs %1	Hrs %1	Hrs '	%¹	Hrs %1	Hrs	%¹	Hrs %1	1	Hrs %	6 ¹	Hrs	%¹	Hrs	#	%¹	#	%	61	#		
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0	0%	0 0%	•	0%	0 09	%	0	0%	0	0%	0	0	0%	ó	0	0%	0		
	Construction Management																								
Tier II	ASR Electrical Contracting Inc	0	0%	0 0%	0 0%	0	0%	0 0%	,	0%	0 09	%	0	0%	0	0%	0	0	0%	Ď	0	0%	0		
	Electrical																								
	Cives Steel Structural Steel	0	0%	0 0%	0 0%	0	0%	0 0%		0%	0 0%	%	0	0%	0	0%	0	0	0%	ó	0	0%	0		
	Civetta Cousins JV Street Structures	0	0%	0 0%	0 0%	0	0%	0 0%	,	0%	0 09	%	0	0%	0	0%	0	0	0%	Ď	0	0%	0		
	J D'Annunzio & Sons Utility	0	0%	0 0%	0 0%	0	0%	0 0%	•	0%	0 09	%	0	0%	0	0%	0	0	0%	Ď	0	0%	0		
	Par Environmental Corporation Protection	0	0%	0 0%	0 0%	0	0%	0 0%		0%	0 09	%	0	0%	0	0%	0	0	0%	ó	0	0%	0		
	Roger & Sons Concrete	0	0%	0 0%	0 0%	0	0%	0 0%		0%	0 09	%	0	0%	0	0%	0	0	0%	Ď	0	0%	0		
Total Hours		0		0	0	0		0)	0		0		0		0	0			0		0		
Overall % of Total	al	0%		0%	0%	0%		0%	09	, 0	0%		0%		0%		0%	0%		0	%		0%		

Denotes active contractors

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

Columbia Business School

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

Owner Name:	Columbia University	Pro	ject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 13,228,903	\$ 13,361,057	\$ 5,593,763

Name/Address/Phone # (if available) otherwise enter 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	\$ 2,765
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ 30,000	\$ 34,651	\$ 34,651
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 663
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 11,020	\$ 11,020
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ 90,918	\$ 185,998	\$ 183,107
Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 4,650	\$ 4,650
NON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,190
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 675
DAL Electrical Corp	NON	No	Electrical	Yes	\$ 8,907	\$ 8,907	\$ 8,907
Empire Office Inc	NON	No	Furniture	Yes	\$ 12,530,412	\$ 12,550,407	\$ 5,142,696
Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,439
Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,000
·							
				1		1	1

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

Direct Spend Grand Total	\$ 13,228,9	903 \$	13,361,057	\$ 5,593,763
MWL Direct Spend Total	\$ 132,5	88 \$	239,747	\$ 236,856
Non-MWL Direct Spend Total	\$ 13,096,3	315 \$	13,121,310	\$ 5,356,907
MWL % of Total		1%	2%	4%

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

Owner Name:	Columbia University	ſ	Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525

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	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525	
				-				
				-				
				-				
				-				
	_							
	_							
	_							
	_							
		1		<u> </u>	<u> </u>			

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

Direct Spend Grand Total	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525
MWL % of Total	0%	0%	0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$ 34	
Dial Locksmith	L	No	Lock Smith	Yes	\$ -	\$ 10,232	\$ 10,232	
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$ 35,835	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 21,727	\$ 21,727	
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 480,412	\$ 475,130	
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 15,897,642	\$ 15,368,689	
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 563,756	\$ 563,756	
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,971,996	\$ 3,751,932	
Curtis Partition	М	No	Drywall	Yes	\$ 10,712,400	\$ 13,986,338	\$ 13,467,908	
Curtis Partition	М	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,353,031	\$ 6,057,484	
Park Ave	M	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,975	
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,520	
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 10,887,633	\$ 12,613,061	\$ 12,257,970	
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 447,379	\$ 447,379	
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,242,453	\$ 8,023,311	
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,611,452	\$ 1,255,895	
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 61,457	\$ 61,457	
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,346,017	\$ 2,346,017	
<u> </u>								
NON:								
See next page								

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 405,595,438	\$ 386,759,525		

Name/Address/Phone # (if available) otherwise 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:							
Concrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871	\$ 310,868	\$ 310,86
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,775,000	\$ 45,775,00
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,512,336	\$ 2,512,33
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 5,775,172	\$ 5,694,13
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000	\$ 9,602,788	\$ 9,079,86
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299	\$ 4,443,906	\$ 4,145,34
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 4,671,744	\$ 4,740,931	\$ 4,488,04
Wolkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892	\$ 3,732,024	\$ 3,694,87
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,209,766	\$ 4,895,98
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000	\$ 2,751,642	\$ 2,751,64
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000	\$ 13,865,864	\$ 12,054,54
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000	\$ 6,761,093	\$ 5,939,62
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 2,439,943	\$ 3,332,820	\$ 2,942,66
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950	\$ 867,153	\$ 655,787
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 1,715,900	\$ 1,304,09
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,595,867	\$ 2,223,30
Spectrum Painting	NON	No	Paint	Yes	\$ 2,983,056	\$ 3,711,008	\$ 2,778,84
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	\$ 2,027,102	\$ 1,615,66
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	\$ 6,798,076	\$ 6,169,81
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 1,039,283	\$ 830,72
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 87,068	\$ 80,65
Global BMU, LLC	NON	No	Window Washing Equipment	Yes	\$ 1.787.170	\$ 1.760.325	\$ 1,429,24
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690	\$ 368,293	\$ 302,90
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes		\$ 1,352,801	\$ 1,122,11
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000	\$ 1,525,019	\$ 1,298,16
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816		\$ 8,259,73
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,847,247	\$ 8,004,90
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675	\$ 80,445	\$ 74,71
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment		\$ 634,418		
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575		\$ 3.869.65
Turner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	, ,,,,	\$ 1,149,017	\$ 1,080,39
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 38,171,454	\$ 37,141,08
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,810,053	\$ 8,530,43
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000		\$ 12,060,37
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000		\$ 4,571,97
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,235	\$ 2,703,990	\$ 2,574,82
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170	, ,	\$ 186,78
Turner Logistics - A13 - 1407 Turner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	· · · · · · · · · · · · · · · · · · ·	\$ 3,756,659	\$ 3,504,09
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300		\$ 9,066,33
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000		\$ 10,577,91
HB Communications	NON	No	AV	Yes	\$ 10,550,000	\$ 11,510,088	\$ 9,000,72
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,458,727	\$ 17,708,67
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000		\$ 2,566,96
Salway Additio	INOIN	110	HOISE & FTOLECTION	162	÷ 2,010,000	y 3,341,///	2,500,90
f there is no Original Plan then	·	1		Tier II Grand Total	\$ 310,219,982	\$ 351,393,274	\$ 330,006,80
				MWL Tier II Total	\$ 58,562,805	\$ 69,023,317	\$ 66,525,25
				Non-MWL Tier II Total	\$ 251,657,177	\$ 282,369,957	\$ 263,481,54
				MWL % of Tier I	19%	17%	203,461,34

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,847,247	\$ 8,004,906	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Henry Quentzel Plumbing Supply Co Inc.	W	No	Supplies	Yes	\$ 50,000	\$ 170,929	\$ 170,929		
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 538,331	\$ 538,331		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 715,000	\$ 714,011		
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 33,161	\$ 33,161		
NON:									
If there is no Original Plan then vendors were paid on an as-needed				ier III Grand Tota	\$ 1,170,000	\$ 1,457,421	\$ 1,456,432		

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

 Tier III Grand Total
 \$ 1,170,000
 \$ 1,457,421
 \$ 1,456,432

 MWL Tier III Total
 \$ 1,170,000
 \$ 1,457,421
 \$ 1,456,432

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

 MWL % of Tier III
 14%
 16%
 18%

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
As of Date:	3/31/2022	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								
Bamco Inc.	NON	Yes	Carpentry	\$ 4,985,000	\$ 5,209,766	\$ 4,895,980		

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

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

As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: Final	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Columbia Business School Above Grade	
CW Name:	Turner Construction Company			

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

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade MWI		Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,817,816	\$ 1,817,81			
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 3,391,770	\$ 3,391,770			
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000	\$ 208,971	\$ 208,971			
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 365,850	\$ 365,850			
NON:										
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 22,145,363	\$ 22,145,363			
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000					
							 			
							1			
							 			
							-			
							-			
f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the	•	ier III Grand Tota	\$ 26,910,000	\$ 31,104,908	\$ 31,104,908			

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

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

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

CM Name:	Turner Construction Company			
Company Name:	Concrete Industries One Corp		Project: Columbia Business School Above Grade	
Trade:	Concrete Industries One Corp		Contract:	
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: Final	

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

						Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
IWL:							
US Concrete	W	No	Concrete	Yes		\$ 10,997	
JMJ Pro Trucking	M	No	Trucking	Yes		\$ 23,565	\$ 23,56
ON:							
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,78
							
there is no Original Plan then vendors were paid on an as-needed b		I		Tier III Grand Tota	1	\$ 41,346	\$ 41,34

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

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

CM Name:	Turner Construction Company			
Company Name:	Champion Metal & Glass		Project: Columbia Business School Above Grade	
Trade:	Ornamental Metal		Contract:	
Address:	130 Motor Parkway		Telephone: 631-254-2560	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Champion Metal & Glass	NON	No	Ornamental Metal	\$ 3,961,299	\$ 4,443,906	\$ 4,145,348	

		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:							
Mainsource Metal	М	No	Metal Supplier	Yes	\$ 59,450		
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,52
NON:							
						4 44	A
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier III Grand Tota			
Original Plan			N.	MWL Tier III Tota on-MWI Tier III Tota			\$ 143,59 \$

Non-MWL Tier III Total \$

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,971,996	\$ 3,751,932

		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:							
ON:							
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140	\$ 396,140	\$ 225,64
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 contracted after the Original Plan

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

CM Name: Turner Construction Company Company Name: F.W. Sims LLC Project: Columbia Business School Above Grade Trade: HVAC Contract: 101 Otis Street, West Babylon, NY 11704 Telephone: 631-491-1441 Address: As of Date: 3/31/2022 Project Start: 1/1/2018 Project End: In Progress

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
F	.W. Sims LLC	NON	No	HVAC	\$ 37,300,000	\$ 38,171,454	\$ 37,141,084	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000					
New York Plumbing Supply	M	No	Supplier	Yes	\$ 3,000,000	\$ 2,500,000	\$ 40,78			
NON:		l.	6		4 50.000	4 224 222	4 1 224 00			
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000					
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$ 275,000					
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3,050	,				
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$ 7,118		\$ 49,38			
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715					
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$ 120,000		\$ 144,68			
Core Tech	NON	No	Supplier	Yes	\$ 12,800	\$ 49,500	\$ 46,20			
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21,100	\$ 38,750	\$ 29,65			
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833	\$ 381,219	\$ 345,93			
Geocomp Engineering	NON	No	Enginerring	Yes	\$ 3,900	\$ 10,380	\$ 10,38			
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 491,658	\$ 369,42			
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900	\$ 45,987	\$ 45,98			
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175	\$ 31,260	\$ 31,19			
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729					
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 13,263	\$ 12,52			
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188					
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205					
John's Insulation, Inc	NON	No	Supplier	Yes	\$ 1.690,000					
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000					
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000					
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000		\$ 32,03			
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000					
-	NON	No		Yes	\$ 2,574					
Metro Air Products Nefco	NON	No	Supplier		\$ 2,574					
			Supplier	Yes	, , , , , , , , , , , , , , , , , , , ,					
Rapid Steel Supply Corp.	NON	No	Supplier	Yes						
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$ 435,000	, , ,				
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$ 205,000	\$ 205,000	\$ 205,00			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Tota	, , , , , ,	ļ:	, , ,			
Original Plan				MWL Tier III Tota	, , , , , , , , , , , , , , , , , , , ,					
				Non-MWL Tier III Tota						
				MWI % of Tier I	12%	11%				

Tier III Grand Total		\$ 7,820,848	\$ 10,069,028	\$ 7,187,760
M	WL Tier III Total	\$ 4,650,000	\$ 4,012,350	\$ 1,553,133
Non-M	WL Tier III Total	\$ 3,170,848	\$ 6,056,678	\$ 5,634,627
N	/IWL % of Tier II	12%	11%	4%

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

As of Date:	3/31/2022	Project Start: 1	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	\$ 1,760,325	\$ 1,429,247

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,37
ON:							
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 446,250	\$ 446,25
Rostek	NON	No	Davits	Yes	\$ 125,000		
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400	\$ 72,440	\$ 72,44
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857	\$ 1,425	\$ 1,4
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944	\$ 32,500	\$ 32,50
Emco Industrial Plastics	NON	No	Nylon Plates	Yes	\$ 7,960		
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,0
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	\$ 933,661	\$ 1,164,459	\$ 1,164,4

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

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

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

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:	3/31/2022	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 Comm	nunications, Inc.	NON	No	Audio Visual	\$ 11,199,000	\$ 11,194,883	\$ 9,000,728

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 2,517,992	\$ 1,102,276
NON:							
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				-	ļ		
	<u>.</u>			<u> </u>	A	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A 445
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntractea after the		er III Grand Total			
Original Plan				/IWL Tier III Total		\$ 2,517,992	\$ 1,102,270

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

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

CM Name:	Turner Construction Company			
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Above 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	\$ 8,350,000	\$ 8,810,053	\$ 8,530,432

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587	\$ 58,480	\$ 58,48
Mate Matura	W	No	Insulation	Yes	\$ 750,000	\$ 750,000	\$ 728,71
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386	\$ 24,208	\$ 20,42
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 130,736	\$ 117,30
NON:							
ion.							
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	Tie	er III Grand Total	\$ 947,973	\$ 963,424	\$ 924,9:

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 \$ 947,973 \$ 963,424 \$ 924,913

MWL Tier III Total \$ 947,973 \$ 963,424 \$ 924,913

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

MWL % of Tier II 11% 11% 11% 11%

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

As of Date:	3/31/2022	Project Start: 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		

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 13,865,864	\$ 12,054,544		

Name/Address/Phone # (if available) otherwise 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:							
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113		
Park Ave	M	No	Material supplier	Yes	\$ 232,500		
X-Cell Insulation	M	No	Subcontractor	Yes	\$ 340,000		
Eastport Signs	M	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,5
							-
					1		

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 \$ 1,728,613 \$ 2,360,960 \$ 2,331,457

MWL Tier III Total \$ 1,728,613 \$ 2,360,960 \$ 2,331,457

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

MWL % of Tier III 16% 17% 19%

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

CM Name:	Turner Construction Company			
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Specialty Ceilings		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							<u> </u>
City Lumber	W	No	Material supplier	Yes	\$ 15,000		
Park Ave	М	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,89
							<u> </u>
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							-
there is no Original Plan then vendors were paid on an as-neede		1		Tier III Grand Tota	90,000	\$ 106,829	\$ 106,83

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

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

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,512,336	\$ 2,512,336		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 82,282	\$ 82,282
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,643
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 177,623
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,073
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were (contracted after the		Tier III Grand Tota	1 \$ 264,000	\$ 460,998	\$ 422,621

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

Tier III Grand	Total \$	264,000	\$ 460,998	\$ 422,621
MWL Tier III	Total \$	264,000	\$ 460,998	\$ 422,621
Non-MWL Tier III	Total \$	-	\$ •	\$ -
MWL % of	Tier II	19%	18%	17%

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

CM Name:	Turner Construction Company			
Company Name:	JEM Architecturals, Inc.	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	Ornamental Metals		Contract:	
Address:	37 Cuff Street, New Rochelle NY 10801		Telephone: 914-365-1500	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

	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	
JEM Archite	ecturals, Inc.	NON	No	Ornamental Metals	\$ 9,	,290,000	\$ 9,602,788	\$ 9,079,861	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
лwl:							
Prisma	W	No	Mirrors	Yes	\$ 20,500		
Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000		
HB Steel	W	No	Steel	Yes	\$ 90,000	\$ 90,000	\$ 54,5
the street of th		the state of the s		Tion III Commit To 1	440	445.000	A 100
there is no Original Plan then vendors were paid on an as-needed iginal Plan	basis or vendors were co	ntracted after the		Tier III Grand Total MWL Tier III Total			
					- 1-0,500	- 144,000	, 100,

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

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

CM Name:	Turner Construction Company			
Company Name:	PJ Mechanical Corp	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	HVAC Work		Contract:	
Address:	55 Bond Street		Telephone: 212-243-2555	
As of Date:	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 OO's) to Date \$'s \$'s \$'s \$'s							
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,563,917	\$ 12,060,370	

		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	W	No	Supplier	Yes	\$ 400,000	\$ 400,000	\$ 400,00
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,832,180	\$ 1,714,702
					1		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total	\$ 2,250,000	\$ 2,232,180	\$ 2,114,702

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Platinum	NON	No	Terrazzo	\$ 1,476,000	\$ 1,715,900	\$ 1,304,093	

	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:							, .		
Arim Inc	W	No	Supply Aggregate for Terrazzo Flooring	Yes	\$ 46,541	\$ 102,971	\$ 102,971		
If there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 46,541	\$ 102,971	\$ 102,971		
Original Plan				WL Tier III Total					
				WL Tier III Total			\$ -		

Tier	III Grand Total	\$ 46,541	\$ 102,971	\$ 102,971
M۱	NL Tier III Total	\$ 46,541	\$ 102,971	\$ 102,971
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	IWL % of Tier II	3%	6%	8%

(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:	345 West Putnam Ave. Greenwich CT 06830		Telephone: 203-869-6322
Trade:	Overhead Doors		Contract:
Company Name:	Post Road Iron Works		Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:						7.7	**		
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,213		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the	Tie	r III Grand Total	\$ 746,720	\$ 947,213	\$ 947,213		
Original Plan				WL Tier III Total		\$ 947,213	\$ 947,213		
				WL Tier III Total		\$ -			

MWL % of Tier II 115% 34% 34%

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

CM Name:	Turner Construction Company			
Company Name:	Roger & Sons Concrete, Inc.	-	Project: Columbia Business School Above Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	3/31/2022	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 \$\frac{\street{\street}}{\street{\street}}\$ \frac{\street{\street{\street}}}{\street{\stree							
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 12,613,061	\$ 12,257,970	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/WL:						ψS	ψ3
Cole Technologies	М	No	Floor Flatness Inspections	Yes	\$ 11,165	\$ 14,013	\$ 14,01
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754		\$ 1,296,98
ON:							

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 \$ 1,397,332 \$ 1,397,847 \$ 1,397,847 MWL Tier III Total \$ 1,397,332 \$ 1,397,847 \$ 1,397,847 Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ MWL % of Tier III 13% 11% 11%

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

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

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

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

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

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

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

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Scanga Woodwork	NON	No	Millwork	\$ 4,671,744	\$ 4,740,931	\$ 4,488,049

		SUBCONT	FRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
			Millwork	Yes	\$ 335,000		
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000	\$ 64,870	\$ 59,370
							
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NON:		<u></u>	<u></u>	+			
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If there is no Original Plan then vendors were paid on an as-needed basis	s or vendors were cor	ntracted after the		ier III Grand Total			
Original Plan				MWL Tier III Total	\$ 379,000	\$ 357,213	\$ 265,213

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

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

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

COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Origin	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ı	Schneider Electric	NON	No	Building Management System	\$	4,655,000	\$ 4,949,420	\$ 4,571,973

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,213	\$ 76,693
Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 874,700	\$ 834,91
Olive Controls, Inc.	М	No	Electrician	Yes	\$ 290,000	\$ 595,000	\$ 570,46
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 95,861	\$ 95,863
NON:							
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 89,896
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were a	ontracted after the	Tie	er III Grand Total	\$ 1,216,800	\$ 1,745,401	\$ 1,667,830

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 \$ 1,216,800 \$ 1,745,401 \$ 1,667,830 MWL Tier III Total \$ 1,195,000 \$ 1,650,774 \$ 1,577,934 Non-MWL Tier III Total \$ 21,800 \$ 94,627 \$ 89,896 MWL % of Tier III 26% 33% 35%

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

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

COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ľ	Schneider Electric	NON	No	IT/Secutiry	\$ 3,544,297	\$ 3,756,659	\$ 3,504,091

		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
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	\$ 25,000	\$ 24,457
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500		
Kane Communications	W	No	Electrician	Yes	\$ 1,746,231	\$ 1,933,253	\$ 1,933,158
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,000
NON:		 					
	_	+					
	- 	+			 		
		 		_	-		
		+					
		 					
		 		_	-		
	_	+					
		 			<u> </u>		
If 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 Total			
Original Plan				MWL Tier III Total	\$ 4,040,731	\$ 4,276,990	\$ 4,175,528

Non-MWL Tier III Total \$ MWL % of Tier II 114% 119%

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

CM Name:	Turner Construction Company			
Company Name:	Sherland & Farrington Inc		Project: Columbia Business School Above Grade	
Trade:	Resilent Flooring		Contract:	
Address:	253 West 28th Street, New York, NY 10001		Telephone: 212-206-7500	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: In Progress	

		MPANY (Tier II)				
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Sherland & Farrington Inc	NON	No	Resilent Flooring	\$ 2,249,000	\$ 2,595,867	\$ 2,223,302

	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:										
Par Course A	W ECD	NI-	Election Make viels			ć 4.040.7FF	ć 4.040.755			
ProCarpet	W-ESD	No	Flooring Materials	Yes		\$ 1,010,755	\$ 1,010,755			
							i			
NON:										
							 			
							<u> </u>			
							}			
							 			
							 			
If there is no Original Plan then vendors were paid on an as-needed basi	is or vendors were cor	ntracted after the		r III Grand Total		\$ 1,010,755				
Original Plan				WL Tier III Total WL Tier III Total		\$ 1,010,755 \$ -	\$ 1,010,755 \$ -			

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

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

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:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

	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:										
Park Ave Building Supplies	M	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95			
NON:										
	-									
	+									
f there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ntracted after the		er III Grand Total						
Original Plan			N	IWL Tier III Total	\$ 125,000	\$ 149,959	\$ 149,9			

Tier III Grand Total \$ 125,000 \$ 149,959 \$ 149,955 MWL Tier III Total \$ 125,000 \$ 149,959 \$ 149,955 Non-MWL Tier III Total \$ - \$ - \$ MWL % of Tier III 15% 15% 15% 169

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

CM Name:	Turner Construction Company			
Company Name:	Spectrum Painting Corp.		Project: Columbia Business School Above Grade	
Trade:	Resinous Flooring		Contract:	
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

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

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

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Above Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 775,369			
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 557,083	\$ 485,23	
NON:								
	-							
-								
	-							

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

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

CIVI Name:	rumer Construction Company			
Company Name:	Turner Logistics LLC	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						* -	¥ -
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,458,310	\$ 2,052,470
		<u> </u>]		
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		ier III Grand Total			
Priginal Plan				MWL Tier III Total			
			Non-	MWL Tier III Total	\$ -	\$ -	\$

MWL % of Tier II 1259% 1197% 1099%

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

CIVI Name:	Turner Construction Company			
Company Name:	Unity Electric		Project: Columbia Business School Above Grade	
Trade:	Electrical		Contract:	
Address:	65-45 Fresh Meadow Lane Flushing, NY 11365		Telephone: 718-593-4300	
As of Date:	3/31/2022	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	\$ 10,083,300	\$ 10,207,828	\$ 9,066,339

		SUBCONT	FRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymer to Date \$'s
WL:							
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457		
Weltman Lighting	W	No	Electrical	Yes	\$ 310,000		
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235
here is no Original Plan then vendors were paid on an as-needea	l basis or yandars ware	contracted after the	Ti	er III Grand Total	\$ 460,135	\$ 831,769	\$ 828
ainal Plan	busis of vertuots were t	ontracted after the		1WL Tier III Total			

Original Plan

Tier	III Grand Total	\$ 460,135	\$ 831,769	\$ 828,433
MV	VL Tier III Total	\$ 460,135	\$ 831,769	\$ 828,433
Non-MV	VL Tier III Total	\$ -	\$ -	\$ -
M	IWL % of Tier II	5%	8%	9%

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

As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	
Address:	151 Herricks Rd Garden City Park, NY 11040		Telephone: 718-384-3456	
Trade:	Roofing		Contract:	
Company Name:	Wolkow Braker Roofing		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,732,024	\$ 3,694,879	

		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	\$ 383,285
						·	
If there is no Original Plan then vendors were paid on an as-needed L	asis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 548,500	\$ 548,500	\$ 383,285
Original Plan			M	WL Tier III Total	\$ 548,500	\$ 548,500	\$ 383,285

Non-MWL Tier III Total \$ 15% MWL % of Tier II 18%

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

CIVI Name:	Turner Construction Company			
Company Name:	Woodworks Construction		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Wood Flooring		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 765,950	\$ 867,153	\$ 655,787	

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 104,000	\$ 90,145
Non-MWL:							
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,330
		<u> </u>					
lf there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were d	contracted after the		r III Grand Total			

Original Plan

MWL Tier III Total \$ 104,000 \$ 104,000 \$ 90,145 Non-MWL Tier III Total \$ 225,000 \$ 243,336 \$ 243,336 MWL % of Tier II 14% 12% 14%

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

CM Name:	Turner Construction Company			
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade	
Trade:	Electricians		Contract:	
Address:	360 Park Ave South		Telephone: 212-477-8400	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,2
Benfield Electric	L	No	Supplier	Yes	\$ 500,000	\$ 656,487	\$ 572,7
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 16,2
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 105,178	\$ 102,8
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,238,851	\$ 1,173,2
Hailey Insulation	W-ESD	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 28,8
ON:							
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total						\$ 2,157,729	\$ 1,971

Non-MWL Tier III Total \$ 12% 11% MWL % of Tier II

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telephone:			
As of Date:	3/31/2022	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	\$ -	\$ 746,487	\$ 746,487		

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:						•	
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790	\$ 354,941	\$ 354,93
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 1,056	\$ 1,0
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480	\$ 15,480	\$ 15,4
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829	\$ 93,237	\$ 23,3
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 3
ON:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,1
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000		\$ 10,8
Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353		\$ 10,0
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965		\$ 146,0
Hellman Construction Co Inc.	NON	No	General Contractor	Yes	\$ 4,852	\$ 4,852	\$ 4,
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ 4,632	\$ 559	\$ 4,
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ 249,588		\$ 140,
Stoncor Group	NON	No	Flooring	Yes	\$ 249,588		\$ 140,
Acid Waste Mgt Inc	NON	No	Waste Management	Yes	\$ 1,300	\$ 1,300	\$ 23,5
Acid Waste Mgt IIIC	INOIN	NO	waste Management	res	-	\$ 25,572	Ş 25,
				+			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		ect Spend Grand Tota			
iginal Plan				WL Direct Spend Tota		·	\$ 395,
			Non-M	WL Direct Spend Tota	d \$ 411,058	\$ 629,860	\$ 351,

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telephone:			
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress		

OWNER									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Columbia University	NON	No	Owner	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804			

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	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804		

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	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804
MWL % of Total	0%	0%	0%

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

Company Name:	Turner Construction Company	y Project: Columbia Business School Below Grade		
Trade:	Construction Management	Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804		

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	•	
Dial Locksmith	L	No	Locksmith	Yes	\$ -	\$ 1,963	\$ 1,963	
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$ 14,751	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,365	\$ 5,365	
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 38,179	
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	\$ 6,991,749	\$ 6,974,667	
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,856,022	\$ 2,856,022	
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,600	\$ 1,929,150	\$ 1,833,290	
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 83,427	\$ 83,427	
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 435,501	\$ 380,719	
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 7,668,298	\$ 7,668,298	
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,373,680	\$ 3,325,456	
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$ 19,521	
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 443,494	\$ 443,494	
Infinite Consulting	M-ESD	No	Certified Site Safety	Yes	\$ 84,120	\$ 84,422	\$ 84,422	
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 15,556	
NON:								
<u>See Next page</u>								

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

Company Name:	Turner Construction Company	Project: Columbia Business School Below Grade		
Trade:	Construction Management	Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier I)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 89,083,804			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000		
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,138,500		. , ,
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000		
United Structural Works	NON	No	Misc. Metal	Yes	\$ -	\$ 436,225	\$ 334,18
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 28,543	\$ 26,66
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 77,626	\$ 72,78
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,484,578	\$ 2,234,8
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,552,577	\$ 1,462,2
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 102,728	\$ 81,87
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 119,435	\$ 92,61
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$ -	\$ 215,283	\$ 204,51
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 644,813	\$ 464,14
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 53,643	\$ 43,54
Arbon	NON	No	Loading Dock Equipment	Yes	\$ 243,000	\$ 519,110	\$ 254,4
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 615,732	\$ 569,95
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,817,742	\$ 7,293,0
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,334,162	\$ 9,851,44
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,688,998	\$ 5,570,3
Turner Logistics - Switchgear 1220	Non	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,584,849	\$ 3,400,7
Turner Logistics - AHU 1221	NON	No	Equipment - AHU	Yes	\$ 582,706	\$ 577,606	\$ 546,68
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$ 534,039		
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,702,662	\$ 1,569,2
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 531,749	\$ 479,15
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485		
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723		
Schneider Electric	NON	No	İIT	Yes	\$ 1,506,700		
Safway	NON	No	Hoisting & Protection	Yes	\$ 40,000	\$ 58,396	
there is no Original Plan then vendors were paid on an as-neede	d hacic or vandore ward i	contracted after the		Tier II Grand Total	\$ 77,616,409	\$ 90,151,305	\$ 85,767,1

Tier II Grand Total	\$ 77,616,409	\$ 90,151,305	\$ 85,767,141
MWL Tier II Total	\$ 18,190,871	\$ 24,190,871	\$ 23,745,147
Non-MWL Tier II Total	\$ 59,425,538	\$ 65,960,434	\$ 62,021,994
MWL % of Tier I	17%	24%	27%

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000		\$ 124,4
IAR	W-ESD	No	Insulation	Yes	\$ 115,000	\$ 115,000	\$ 111,9
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 302,4
Mace Contracting Corp	М	No	Installation	Yes	\$ 1,241,000	\$ 1,241,000	\$ 1,228,7
ON:							
							
there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were co	ntracted after the		Tier III Grand Total	\$ 1,998,000	\$ 2,058,079	\$ 1,767,

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

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade	
Trade:	Carpentry		Contract:	
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Bamco Inc.	NON	No	Carpentry	\$ 1,420,500	\$ 1,552,577	\$ 1,462,289

	SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 42,000	\$ 9,467	
NON:								
ARW Inc	NON	No	Waterproofing	yes	\$ 136,020	\$ 136,020	\$ 129,219	
With the state of		at a set and a few author	1		ć 470.000	470.000	A 420.505	

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

Tier III Grand Total \$ 178,020 \$ 138,686 178,020 \$ MWL Tier III Total 42,000 \$ 42,000 \$ 9,467 Non-MWL Tier III Total \$ 136,020 \$ 136,020 \$ 129,219 MWL % of Tier II 3% 3% 1%

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Below Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

		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 be	sis or vendors were co	ntracted after the		r III Grand Total			\$ 276,860	
Original Plan			N	IWL Tier III Total	\$ -		\$ -	
		Non-MWI Tier III Total						

276,860 \$ 276,860 \$ 276,860 Non-MWL Tier III Total \$ 0% MWL % of Tier II 0%

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

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

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Heritage Mechanical Services	eritage Mechanical Services NON HVAC \$ 5,350,000 \$ 5,688,998 \$ 5,570,387									

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561	\$ 38,922	\$ 38,990
Mate Matura	W	No	Insulation	Yes	\$ 450,000	\$ 455,450	\$ 438,557
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	\$ 16,139	\$ 13,614
Independent Testing & Balancing	W	No	Testing & Balancing	Yes	\$ 28,000	\$ 35,701	\$ 35,701
NON:							
NOIN.							

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	\$ 543,093	\$ 561,820	\$ 542,470
MW	VL Tier III Total	\$ 543,093	\$ 561,820	\$ 542,470
Non-MW	VL Tier III Total	\$ -	\$ -	\$ -
М	WL % of Tier II	10%	10%	10%

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

As of Date:	3/31/2022	Project Start: 1/1/20	018 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	and International Enterprises, LLC NON No Spray Fireproofing \$ 1,138,500 \$ 1,654,633 \$ 1,654,633									

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
							1
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,
re is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	I	Tier III Grand Total	\$ 208,000	\$ 236,086	\$ 83
nal Plan				MWL Tier III Total	\$ 208,000	\$ 236,086	\$ 83

Tier	III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
M۱	VL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-M\	VL Tier III Total	\$ -	\$ -	\$ -
N	IWL % of Tier II	18%	14%	5%

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

CM Name:	Turner Construction Company			
Company Name:	PJ Mechanical Corp.		Project: Columbia Business School Below Grade	
Trade:	HVAC Work		Contract:	
Address:	55 Broad St		Telephone: 212-243-2555	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 9,344,124	\$ 10,334,162	\$ 9,851,447		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payment to Date
VL:					¥3	\$'s	\$'s
vt: John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667	\$ 536,000	\$ 536,0
IAR	W-ESD W-ESD	No	Insulation	Yes	\$ 536,000		
Atlantic Concrete Cutting Inc.	W-E2D	No	Demolition	Yes	\$ 3,250		
Atlantic Concrete Cutting Inc.	VV	INO	Demoition	res	\$ 3,250	\$ 3,250	\$ 3,2
							-
							-
here is no Original Plan then vendors were paid on an as-needed i	hasis or vandors wara so	ntracted after the		Tier III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,3

Tier III Grand Total \$ 1,053,917 \$ 1,144,356 \$ 1,144,356 MWL Tier III Total \$ 1,053,917 \$ 1,144,356 \$ 1,144,356 Non-MWL Tier III Total \$ - \$ - \$ 1,144,356 MWL % of Tier III 11% 11% 11% 129

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

CM Name:	Turner Construction Company			
Company Name:	Rad and D'Aprile Inc.		Project: Columbia Business School Below Grade	
Trade:	Masonry		Contract:	
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$ \$'s \$'s							
Rad and D'Aprile Inc.	NON	No	Masonry	\$ 6,200,000	\$ 6,148,948	\$ 5,779,224	

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:							
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,00		
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,00		
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,00		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,0	00 \$ 152,000	\$ 151,83
DN:							
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier III Grand Tota	\$ 1,131,00	00 \$ 1,183,000	\$ 1,144,2

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

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

As of Date:	3/31/2022	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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 7,668,298	\$ 7,668,298

		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:							
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 773,585	\$ 773,585
NON:							
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 506,862	\$ 494,019
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the	Tie	er III Grand Total	\$ 937,849	\$ 1,318,494	\$ 1,304,236

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	\$ 937,849	\$ 1,318,494	\$ 1,304,236
MWL Tier III Total	\$ 535,987	\$ 811,632	\$ 810,217
Non-MWL Tier III Total	\$ 401,862	\$ 506,862	\$ 494,019
MWL % of Tier II	14%	11%	11%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	Building Management System		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Origina	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ľ	Schneider Electric	NON	No	Building Management System	\$	534,039	\$ 531,954	\$ 501,351

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
EnTech engineering	W	No	BIM Coordinator	Yes				
TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 29,257	
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065	\$ \$ 30,065	\$ 30,065	
Olive Controls	М	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,175	
NON:		<u></u>			<u> </u>	<u> </u>		
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,060,309	\$ 1,086,571	
		<u> </u>	<u></u>		<u> </u>	<u> </u>	<u> </u>	
								
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If there is an Original Dian then you does you paid on an as need.	and having or wonders were as		<u></u>	Tier III Grand Total	1,259,415	5 \$ 1,349,382	\$ 1,359,068	
If there is no Original Plan then vendors were paid on an as-neede Original Plan	a basis or vendors were con	itractea ajter the		MWL Tier III Total				
- 3					 	1 200,070	, 	

Non-MWL Tier III Total \$ 1,019,400 \$ 1,060,309 \$ 1,086,571 MWL % of Tier II 45%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric	<u> </u>	Project: Columbia Business School Below Grade	
Trade:	IT/ Security		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech engineering		No	BIM Coordinator	Yes	\$ 10,000		
Argent Associates		No	Material Vendor	Yes	\$ 154,000		
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 433,646	\$ 433,640
NON:							
							
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	is or vendors were cor	ntracted after the		Tier III Grand Total MWL Tier III Total			

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:	3/31/2022	Project Start: 1/1/	/2018 Project End: In Progress	_
Address:	5 N. Greenwich Rd. Amonk NY 10504		Telephone: 914-723-4800	
Trade:	Resinois Flooring		Contract:	
Company Name:	Spectrum Painting Corp		Project: Columbia Business School Below Grade	_
CM Name:	Turner Construction Company			

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, ,	, ,
Centron Enterprises, LLC	М	No	Resinous Flooring	Yes	\$ 27,382	\$ 94,125	\$ 44,20
ON:							
_							
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		er III Grand Total			
riginal Plan				1WL Tier III Total 1WL Tier III Total		\$ 94,125 \$ -	

Tier III Grand Total	\$ 27,382	\$ 94,125	\$ 44,201
MWL Tier III Total	\$ 27,382	\$ 94,125	\$ 44,201
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	5%	15%	10%

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone: 718-609-2504	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 58,361		
GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 41,931	\$ 36,52
ION:							
there is no Original Plan then vendors were paid on an as-needed l	nasis or vendors were co	ntracted after the		Tier III Grand Total	\$ 100,292	\$ 106,735	\$ 101,32
ancie is no original rian then vendors were paid on an as-needed t	rasis or veriable well to	intracted after tile		ner in Grand Total	100,232	100,733	7 101,32

Non-MWL Tier III Total \$

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics	<u> </u>	Project: Columbia Business School Below Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
As of Date:	3/31/2022	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 40,000	\$ 58,396	\$ 58,396	

Name/Address/Phone # (if available) otherwise enter Trade							
Hames Address in Hollo is (in available) of the Wilson Shield Hade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
Turtle & Hughes, Inc.	W	No	Electrical	Yes	\$ 3,119,100	\$ 3,262,783	\$ 3,080,8
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-							
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	\$ 3,119,100	\$ 3,262,783	\$ 3,080

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

CM Name:	Turner Construction Company				
Company Name:	Zwicker Electric	_	Projec	t: Columbia Business School Below Grade	
Trade:	Electricians		Contrac	t:	
Address:	360 Park Ave South		Telephone	e: 212-477-8400	
As of Date:	3/31/2022	Project Start:	1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Zwicker Electric	NON	No	Electricians	\$ 352,485	\$ 410,369	\$ 387,295	

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,21				
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 656,487	\$ 572,73				
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 16,22				
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 105,178	\$ 102,89				
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,238,851	\$ 1,173,28				
Hailey Insulation	W	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 28,85				
NON:											
											
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	I ntracted after the	<u> </u> Tie	er III Grand Total	\$ 1,125,000	\$ 2,157,729	\$ 1,971,19				
riginal Plan				1WL Tier III Total							

Non-MWL Tier III Total \$ 319% 526% 509% MWL % of Tier II

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

													_			He	adcoun	t	
Tier	Contractor	М	961	Hrs '	%¹	L Hrs %¹	MW Hrs	% ¹	ML Hrs %1	WL Hrs %1	MWL Hrs %1	Total MWL Hrs %1	Non-MWL Hrs %1	Total Hours	Total f	MWL %1	Non-li	IWL %¹	Total #
Tier I (Direct)	Turner Construction Company	Hrs 88,384	60%		0%	Hrs %1 64 0%	6,854	5%	Hrs %1 6,647 59	Hrs %1 94 0%	13,649 9%	Hrs %1 116,014 79%	Hrs %1 31,125 21%	Hrs 147,139	159	72%	62	28%	221
Tier II	Construction Management Almar Plumbing	24.981	28%	785	1%	0 0%	8.275	9%	2.560 39	0 0%	0 0%	36.601 41%	53.104 59%	89,705	35	35%	64	65%	99
	Plumbing																		
	Cives Steel Company Structural Steel	30,230	23%	0	0%	0 0%	0	0%	161 09	0 0%	0 0%	30,391 23%	102,097 77%	132,488	49	30%	116	70%	165
	Island International Enterprises SOFP	16,971	80%	0	0%	172 1%	0	0%	767 49	0 0%	0 0%	17,910 85%	3,177 15%	21,087	39	75%	13	25%	52
	Roger & Sons	58,319	41%	26	0%	52 0%	121	0%	2,425 29	0 0%	866 1%	61,808 43%	80,899 57%	142,707	210	43%	280	57%	490
	Concrete Safway Atlantic	8.309	53%	0	0%	0.0%	0	0%	265 29	0.0%	0 0%	8.574 55%	6 987 45%	15,561	94	52%	87	48%	181
	Hoisting & Public Protection	.,		-															
	Zwicker Electric Company Electrical	21,371	18%	0		0 0%	0	0%	2,887 29	0 0%	0 0%	24,258 20%	96,756 80%	121,013	39	30%	89	70%	128
	First Women's Fire Systems Fire Protection	3,784	12%	534	2%	0 0%	732	2%	933 39	0 0%	0 0%	5,983 19%	24,879 81%	30,862	10	53%	9	47%	19
	United Structural Works	11,187	32%	0	0%	668 2%	0	0%	0 09	0 0%	0 0%	11,855 34%	23,163 66%	35,018	36	46%	43	54%	79
	Misc. Metals Wolklow Braker	26.801	63%	0	0%	3 0%	0	0%	0 09	0 0%	0 0%	26.804 63%	16.014 37%	42,818	31	42%	43	58%	74
	Roofing & Waterproofing F.W. Sims	15,987	14%	712	400	8 0%	0	Ω%	0 09	0 0%	0 0%	16,707 14%	101,367 86%	118,073	19	16%	101	84%	120
	HVAC AG Piping	15,967	1476	/12	176	0 076	U	U76	0 07	0 076	0 076	16,707 1476	101,367 66%	110,073	19	1076	101	0476	
	PJP Installers Inc HVAC Site 7 Airside	3,488	88%	0	0%	0 0%	0	0%	469 129	0 0%	0 0%	3,956 100%	4 0%	3,960	49	98%	1	2%	50
	Post Road Iron Works	1,038	31%	135	4%	0 0%	0	0%	0 09	0 0%	0 0%	1,173 35%	2,132 65%	3,305	9	33%	18	67%	27
	Overhead Doors Rad & D'Aprile	22,341	53%	0	0%	0 0%	0	0%	72 09	0 0%	0 0%	22,413 53%	19,898 47%	42,311	50	54%	43	46%	93
	Masonry Heritage Mechanical	31 553	56%	0	096	0.0%	414	1%	79 09	0 0%	0 0%	32 046 57%	24 075 43%	56.120	69	69%	31	31%	100
	HVAC	,										32,010 0110	21,010 1011				-		
	Allran Electric	16,486	27%	1,886	3%	712 1%	1,603	3%	412 19	0 0%	1,989 3%	23,088 38%	37,726 62%	60,813	38	37%	64	63%	102
	PJ Mechanical	26,061	67%	0	0%	0 0%	305	1%	40 09	0 0%	0 0%	26,405 68%	12,306 32%	38,711	50	53%	44	47%	94
	HVAC Curtis Partition	100,976	61%	3,417	2%	1,278 1%	3,566	2%	1,924 19	968 1%	0 0%	112,128 68%	53,693 32%	165,820	129	66%	66	34%	195
	Drywall Concrete Industries	115	18%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	115 18%	523 82%	638	2	18%	9	82%	11
	Early Sitework																		
	Bamco, Inc. Metal Wall Panels	3,683	17%	0	0%	0 0%	0	0%	981 49	0 0%	0 0%	4,663 21%	17,642 79%	22,305	16	31%	35	69%	51
	Champion Metal & Glass Ornamental Metals	9,237	54%	13	0%	0 0%	840	5%	0 09	0 0%	0 0%	10,090 59%	7,077 41%	17,167	24	57%	18	43%	42
	Egg Electric Inc.	45,771	37%	1,995	2%	1,042 1%	4,107	3%	1,970 29	1,056 1%	0 0%	55,941 45%	69,301 55%	125,241	57	46%	67	54%	124
	Electrical Transel Elevator, Inc.	12,708	47%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	12,708 47%	14,331 53%	27,039	12	28%	31	72%	43
	Elevator Spectrum Painting	13.314	63%	0	0%	0 0%	0	0%	2.390 119	0 0%	0 0%	15.704 75%	5.295 25%	20,999	51	80%	13	20%	64
	Resinous Flooring											., .		.,					
	Mamais Construction Construction	8,409	60%	0		0 0%	0	0%	3,664 269		7 0%	12,080 86%	1,977 14%	14,056	50	89%	6	11%	56
	Woodworks Construction Woodwork	1,917	19%	0	0%	0 0%	0	0%	8 09	0 0%	0 0%	1,925 20%	7,940 80%	9,865	9	35%	17	65%	26
	Schneider Electric	5,549	43%	2,612 2	20%	4 0%	0	0%	0 09	0 0%	0 0%	8,165 63%	4,783 37%	12,948	9	27%	24	73%	33
	Unity Electric	29,291	34%	232	0%	789 1%	4,687	6%	2,525 39	16 0%	629 1%	38,169 45%	46,917 55%	85,086	44	38%	72	62%	116
	Electrical Jacobson & Company, Inc.	31,096	31%	1,395	1%	0 0%	2,257	2%	1,866 29	0 0%	0 0%	36,614 37%	63,685 63%	100,299	65	43%	85	57%	150
	Security JEM Architecturals	10.954	24%	344	196	2.190 5%	0	0%	1,129 29	0 0%	0 0%	14.617 32%	30.821 68%	45,438	20	44%	25	56%	45
	Architects							0%											
	Garcia Marble & Tile Stone Masons	3,810	38%		0%	0 0%	0		0 09		0 0%	5,515	5,100 52.1	9,945	10	56%	8	44%	18
	Sherland & Farrington Stone Masons	2,273	18%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	2,273 18%	10,195 82%	12,468	12	33%	24	67%	36
	Platinum Maintenance Services Maintenance	7,042	55%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	7,042 55%	5,813 45%	12,855	19	51%	18	49%	37
	Hi Tech Data Floors	1,153	12%	0	0%	0 0%	40	0%	0 09	0 0%	0 0%	1,192 12%	8,537 88%	9,729	5	28%	13	72%	18
	Flooring Scanga Woodworking Corp	4.903	58%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	4.903 58%	3.595 42%	8,498	9	38%	15	63%	24
	Flooring HB Communications		23%		0%	0 0%	0	0%	0 09	0 0%	0 0%	1,086 23%	3,667 77%	4,753	1	13%	7	88%	8
	Communications																		
	Almar Plumbing and Heating Corporation Plumbing	o 856	36%	0	0%	0 0%	256	11%	72 39	0 0%	0 0%	1,184 50%	1,184 50%	2,368	0	0%	0	0%	0
	Furniture Consultants Furniture	7,222	96%	0	0%	0 0%	0	0%	312 49	0 0%	0 0%	7,534 100%	0 0%	7,534	18	100%	0	0%	18
	County Cleaners Corporation	1,071	74%	0	0%	80 6%	238	16%	62 49	0 0%	0 0%	1,451 100%	0 0%	1,451	17	100%	0	0%	17
	Cleaning Crown Sign Systems	78	100%	0	0%	0 0%	0	0%	0 09	0 0%	0 0%	78 100%	0 0%	78	3	100%	0	0%	3
	Signage Regal Cleaning Corp		73%	0		0.0%	1.093	20%	273 59		137 2%	5.518 100%	0 0%	5.518	58	100%	0	0%	58
	Cleaning Corp	1,010	13/6	-	J 76		.,	2076				5,515		.,		100%	-	0 /6	
Total Hours Overall % of Tot	ital	713,813 39%		14,409 1%		7,062 0%	35,386 2%		34,890 2%	2,133 0%	17,277 1%	824,968 45%	998,815 55%	1,823,783 100%	1,626 49%		1,661 51%		3,287 100%

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

Contractor	Start	End	Contractor	Start	End
JEM Architecturals	7/7/2020	In Progress	Unity Electric	1/1/2020	In Progress
Mamais Construction	10/20/2019	In Progress	Wolklow Braker	2/27/2019	In Progress
PJ Mechanical	5/8/2019	In Progress	Woodworks Construction	3/9/2021	In Progress
PJP Installers Inc	3/17/2019	In Progress	Zwicker Electric Company	12/26/2018	In Progress
Platinum Maintenance Services	9/5/2020	In Progress	Furniture Consulting	1/1/2021	In Progress
Post Road Iron Works	6/8/2019	In Progress	County Cleaners Corporation	10/1/2021	In Progress
Rad & D'Aprile	4/9/2019	In Progress	Crown Sign Systems	1/1/2022	In Progress
Roger & Sons	10/16/2018	In Progress	Regal Cleaning Corp	1/1/2022	In Progress
Safway Atlantic	10/17/2018	In Progress			
Scanga Woodworking Corp	4/3/2021	In Progress			
Schneider Electric	5/3/2020	In Progress			
Sherland & Farrington	9/13/2020	In Progress			
Spectrum Painting	9/9/2019	In Progress			
Transel Elevator, Inc.	12/1/2019	In Progress			
Turner Construction Company		In Progress			
United Structural Works	1/6/2019	In Progress			

Turner Construction Company Date Range: As of : 1/1/2022 - 3/31/2022 6/17/22

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

													eadcount	
Tier	Contractor	M Hrs %1	W	L 9/1	MW Hrs %¹	ML Hrs %¹	WL Hrs %¹	MWL Hrs %¹	Total MWL Hrs %1	Non-MWL	Total Hours Hrs	Total MWL	Non-MWL	Total
Tier I (Direct)	Turner Construction Company Construction Management	1,561 68%	Hrs %1 14 1%	Hrs %¹ 0 0%	95 4%	0 0%	0 0%	545 24%	2,215 97%	Hrs %1 68 3%	2,283	21 91%	2 9%	23
Tier II	Almar Plumbing	8 3%	8 3%	0 0%	0 0%	0 0%	0 0%	0 0%	16 6%	260 94%	276	2 33%	4 67%	6
	Plumbing Cives Steel Company	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 Island International Enterprises	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	
	SOFP										Ĭ			·
	Roger & Sons Concrete	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Safway Atlantic Hoisting & Public Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Zwicker Electric Company	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 First Women's Fire Systems	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Fire Protection United Structural Works Misc. Metals	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	119 100%	119	0 0%	6 100%	6
	Wolklow Braker	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	32 100%	32	0 0%	2 100%	, 2
	Roofing & Waterproofing F.W. Sims	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	48 100%	48	0 0%	4 100%	4
	HVAC AG Piping PJP Installers Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	
	HVAC Site 7 Airside													ľ
	Post Road Iron Works Iron Works	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Rad & D'Aprile Masonry	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Heritage Mechanical HVAC	7 32%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	7 32%	15 68%	22	1 50%	1 50%	, 2
	Allran Electric Fire Alarm	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	195 100%	195	0 0%	2 100%	, 2
	PJ Mechanical HVAC	7 50%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	7 50%	7 50%	14	1 50%	1 50%	2
	Curtis Partition Drywall	432 52%	0 0%	0 0%	32 4%	24 3%	0 0%	0 0%	488 59%	344 41%	832	9 69%	4 31%	13
	Concrete Industries	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Early Sitework Bamco, 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
	Metal Wall Panels Champion Metal & Glass Ornamental Metals	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Egg Electric Inc. Electrical	267 52%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	267 52%	248 48%	515	6 40%	9 60%	15
	Jacobson & Company, Inc. Ornamental Metals	15 3%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	15 3%	511 97%	526	2 22%	7 78%	9
	Mamais Construction Construction	0 0%	0 0%	0 0%	0 0%	72 100%	0 0%	0 0%	72 100%	0 0%	72	1 100%	0 0%	1
	Transel Elevator, Inc.	132 27%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	132 27%	356 73%	488	2 17%	10 83%	12
	Elevators Spectrum Painting	508 64%	0 0%	0 0%	0 0%	48 6%	0 0%	0 0%	556 70%	239 30%	795	11 73%	4 27%	15
	Resinous Flooring Schneider Electric	193 58%	96 29%	4 1%	0 0%	0 0%	0 0%	0 0%	293 88%	40 12%	333	7 78%	2 22%	9
	Electrical													
	Unity Electric Electrical	64 15%	0 0%	0 0%	0 0%	209 50%	8 2%	0 0%	281 67%	140 33%	421	4 44%	5 56%	9
	JEM Architecturals Architects	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,802 100%	1,802	0 0%	9 100%	9
	Garcia Marble & Tile Stone masons	5 100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	5 100%	0 0%	5	1 100%	0 0%	1
	Sherland & Farrington Architects	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	98 100%	98	0 0%	4 100%	4
	Woodworks Construction	36 82%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	36 82%	8 18%	44	1 50%	1 50%	. 2
	Woodwork Platinum Maintenance Services	12 32%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	12 32%	25 68%	37	1 25%	3 75%	4
	Maintenance Hi Tech Data Floors	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	28 100%	28	0 0%	1 100%	. 1
	Flooring HB Communications	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	312 100%	312	0 0%	2 100%	. 2
	Communications Scanga Woodworking Corp	6 4%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 4%	149 96%	155	1 25%	3 75%	4
	Flooring Crown Sign Systems	78 100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	78 100%	0 0%	78	3 100%	0 0%	3
	Signage Regal Cleaning Corp	1,087 83%	0 0%	0 0%	135 10%	49 4%	0 0%	40 3%	1,311 100%	0 0%	1,311	40 100%	0 0%	40
Total Hours	Cleaning	4,419	118	4	262	402	8	585	5,797	5,042	10,839	114	86	200
Overall % of Total	al	41%	1%	0%	2%	4%	0%	5%	53%	47%	100%	57%	43%	100%

Denotes active contractors
 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	Pr	oject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	3/31/2022	Project Start: 1/1/2021	Project End: In Progress

	OWNER												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Columbia University	NON	No	Owner			\$ 71,665							

Name/Address/Phone # (if available) otherwise 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:							
Green Girl Printing	W	No	Printing	Yes	\$ 25	·	
Zaman Construction Corp	M	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 62,95
N.							
N:							
here is no Original Plan then vendors were paid on an as-needed				Spend Grand Tota			\$ 71,60

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

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

Owner Name:	Columbia University		Project: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	3/31/2022	Project Start: 1/1/2021	Project End: In Progress

	OWNER											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Columbia University	NON	No	Owner	\$ 17,355,290	\$ 21,341,999	\$ 21,191,436						

Name/Address/Phone # (if available) otherwise 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:							
							-
							1
N:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 21,341,999	\$ 21,19:
					, ,	, ,	
							
							<u> </u>
	1						

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan
 Direct Spend Grand Total
 \$ 17,355,290
 \$ 21,341,999
 \$ 21,191,436

 MWL Direct Spend Total
 \$ \$ \$

 Non-MWL Direct Spend Total
 \$ 17,355,290
 \$ 21,341,999
 \$ 21,191,436

 MWL % of Total
 0%
 0%
 0%

Company Name:	Kelco Construction Inc.		Project: Open Space Large Square
Trade:	General Contractor		Contract:
Address:	22 Newton Place Hauppage NY 11788	•	Telephone: (631) 462-2952
As of Date:	3/31/2022	Project Start: 1/1/2021	Project End: In Progress

	COMPANY (Tier I)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,355,290	\$ 21,341,999	\$ 21,191,436						

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan A	mount	Current Plan Amount (incl CO's)	Total P
Hame-Address Hote # (II available) otherwise effect Hade	milit Designation	Come venture:	11885	Amuruuu.	\$'s		\$'s	
Brunkner Lumber	L	No	Lumber Supplier	Yes	\$	-	\$ 11,582	\$
Cardella Trucking	W-ESD	No	Waste management	Yes			7	\$
Casa Redmix Concrete Corp.	L	No	Concrete Supplier	Yes		,	\$ 223,265	\$
CFS Steel Company	L	No	Rebar Vendor	Yes			\$ 80,230	\$
Double Nickel	W-ESD	No	Trucking	Yes			\$ 98,540	\$
Glenwood Masonry	W	No	Masonry Supplier	Yes			\$ 3,337	\$
Our Rental Pumps	W-ESD	No	Equipment Rental	Yes		0,000		\$
Johnson Security	MW-ESD	No	Site Security	Yes				\$
Mirmax Engineering	М	No	Surveying	Yes			\$ 90,000	\$
Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes		5,113		\$
Pestrol	MW-ESD	No	Vector Control	Yes	\$	-	\$ 4,500	\$
Petroscan Ltd.	W-ESD	No	Fule Provider	Yes			\$ 13,321	\$
Power Connect Electrical Corp.	W	No	Electrical, Technology, Security	Yes	\$ 2,68	5,000	\$ 3,118,828	\$:
Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	Ś	7.178	\$ 7.178	S
Cerco	NON	No	Temporary Office Trailer	Yes		, .	\$ 5.410	s
Classic Stone	NON	No	Stone Supplier	Yes				Š
Colarusso	NON	No	Trucking	Yes			\$ 21,834	Š
Colony Hardware	NON	No	Tool/Supplier	Yes		5,395	\$ 5,395	Š
Country Garden Nursery	NON	No	Planting Supply	Yes	7	1,629	\$ 1,629	Š
Cox Trucking	NON	No	Trucking - Soil/Fill	Yes		8,773	\$ 28,773	Ś
Deep Root	NON	No	Material Supplier	Yes			\$ 51,521	Š
Ericsons	NON	No	Drain Supplier	Yes		8,293		Ś
Evergreen Recycling	NON	No	Concrete Supplier	Yes	7		\$ 83,119	Š
Fountaintech	NON	No	Fountain Installer	Yes		5,915	\$ 675,915	\$
Geocomp	NON	No	Noise Testing	Yes			7 0.0,000	Ś
Grainger	NON	No	Construction Material Supplier	Yes	\$, , , , ,	Š
Hanover Architectural Products	NON	No	Stone Supplier	Yes	S		\$ 306,002	è
HD Supply	NON	No	Material Supplier	Yes	7	7,581	\$ 77,581	Š
НЕРСО	NON	No	Stone Supplier	Yes		4,690	\$ 14,690	è
Impact Concrete	NON	No	Engineering	Yes	7	2,100	\$ 2,100	è
Industrial Threaded Products	NON	No	Construction Material Supplier	Yes		7,467	\$ 7,467	Ś
Island Building Supplies	NON	No	Construction Material Supplier	Yes		3,404		Š
Kaufman Iron Works	NON	No	Ornamental Metal Fabricator	Yes			\$ 41,760	Š
Landscape Forms	NON	No	Material Supplier	Yes	7		\$ 628,443	Š
Milrose Consultants	NON	No	Expeditor	Yes			\$ 54,930	è
New York Concrete Washout	NON	No	Concrete Supplier	Yes				Š
North Fork Boutique Gardens, Inc.	NON	No	Landscape Supplier	Yes		-,	\$ 7,061	Ś
Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes			\$ 2,510	ċ
OnSite Innovations	NON	No	Medic	Yes	7	0,107	\$ 2,510	¢ c
Phase I Group	NON	No	Plumbing	Yes		0,526	\$ 170,526	¢ c
Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier	Yes		5,989	\$ 5,989	¢ c
Romex	NON	No	Material Supplier	Yes		5,662	\$ 25,662	Ś
Sanico USA Copr	NON	No	Temperature Scanning Equip	Yes			\$ 5,520	Ś
Shelter Enterprises	NON	No	Material Supplier	Yes		6,400	\$ 36,400	÷
Siegel	NON	No	Material Supplier Material Supplier	Yes	\$ 3	507	\$ 507	<
Site One Landscaping	NON	No	Material Supplier	Yes		2,580	\$ 2,580	è
Sonco Sonco	NON	No No	Fence Supplier	Yes		4.015	\$ 2,580 \$ 4.015	Ś
South Brunswick Recycling Materials	NON	No	Soil Supplier	Yes		0,500	\$ 4,015	S
	NON	No No			\$ 3			2
Triboro Contractors White Cap LP	NON	No No	Construction Material Supplier Building Materials	Yes Yes	7		\$ 394 \$ 146.925	2
Wolker Braker	NON	No No		Yes		.,	\$ 146,925 \$ 246,000	2
Wolker Braker Wundercover	NON	No No	Waterproofing Material Supplier	Yes			\$ 246,000	2

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

Tie	er II Grand Total	\$ 7,422	2,959	\$ 8,194,015	\$ 6,238,615
N	IWL Tier II Total	\$ 3,613	3,309	\$ 4,078,363	\$ 2,257,246
Non-N	IWL Tier II Total	\$ 3,809	9,650	\$ 4,115,652	\$ 3,981,369
	MWL % of Tier I		21%	19%	11%

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

CM Name:	Kelco Construction Inc.			
Company Name:	Power Connect Enelctri Corp	<u> </u>	Project: Open Space Large Square	
Trade:	Electrical Subcontractor		Contract:	
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469		Telephone: 646-768-8428	
As of Date:	3/31/2022	Project Start: 1/1/2021	Project End: In Progress	

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

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

MWL % of Tier II 0% 0%

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 3/31/2022
As of: 6/17/22

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

					Не	eadcount										
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total	MWL	Non-M	WL Tot	tal
		Hrs %1	Hrs %	Hrs %	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	%¹	#	%¹ #	‡
Tier I (Direct)	Kelco Construction Inc	23,749 94%	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	23,749 94%	1,536 6%	25,284	67	93%	5	7%	72
	General Contractor															
* Tier II	Johnson Security	5,359 57%	1,307 14	% 16 0%	2,182 23%	176 2%	0 0%	320 3%	9,359 100%	15 0%	9,374	47	96%	2	4%	49
*	Power Connect Electric	1,142 42%	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	1,142 42%	1,563 58%	2,705	5	63%	3	38%	8
*	Wolkow Breaker	1,075 55%	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	1,075 55%	879 45%	1,954	12	48%	13	52%	25
T-4-111		04 004	4 007	40	0.400	470	•	000	05 005	0.000	00.047	404		00		4 = 4
Total Hours		31,324	1,307	16	2,182	176	0	320	35,325	3,992	39,317	131		23		154
Overall % of To	otal	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%		0%	100	0%

^{*} Denotes active contractors

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

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

GC/CM: Kelco Construction

Date Range: 1/1/2022 - 3/31/2022
As of: 6/17/22

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

									Н	eadcount					
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	/WL	Non-MW	L Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% ¹	# %	%¹ #
Tier I (Direct)	Kelco Construction Inc	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
	General Contractor														
Tier II	Wolkow Breaker	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
*	Power Connect Electric	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
*	Johnson Security	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
		0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0% 0
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0	0
Overall % of To	otal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%

^{*} Denotes active contractors

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

Shared Services

GC/CM: Lend Lease Date Range: 8/1/2008 - 3/31/2022 As of : 6/17/22

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

												He	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# %1	# %1	#
Tier I (Direct)	Lend Lease Construction	92,640 32%	2,939 19	6 13,996 59	6 19,956 7%	49,345 17%	0 0%	2,537 1%	181,413 63%	107,940 37%	289,353	134 43%	181 57%	315
	Construction Management													
Tier II	Johnson Security	152,969 60%	0 09	6 2,042 19	6 31,652 12%	54,836 21%	0 0%	11,142 4%	252,642 99%	3,084 1%	255,726	299 97%	10 3%	309
	Security													
	Eddington Security	110,679 76%	0 09	6 0 0	6 304 0%	35,032 24%	0 0%	0 0%	146,015 100%	8 0%	146,023	167 99%	1 1%	168
	Security													
Total Hours		356,289	2,939	16,038	51,912	139,213	0	13,679	580,070	111,032	691,102	600	192	792
Overall % of T	Гotal	52%	0%	2%	8%	20%	0%	2%	84%	16%	100%	76%	24%	100%

^{*} Denotes active contractors

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

	Contractor	Start	End
ſ	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: 1/1/2022 - 3/31/2022

As of : 6/17/22

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																					He	adcou	nt	
Tier	Contractor	M		W		L	MW		ML		WL	MWL	_	То	tal MV	٧L	Non-MV	٧L	Total Hours	Total I	ИWL	Non-l	MWL	Total
		Hrs	%¹	Hrs 9	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs %1	Hrs	% ¹	Hr	s	% ¹	Hrs	%¹	Hrs	#	%¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%		0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																							
Tier II	Johnson Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%		0	0%	0	0%	0	0	0%	0	0%	0
	Security																							
	Eddington Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%		0	0%	0	0%	0	0	0%	0	0%	0
	Security																							
Total Hours		0		0		0	0		0		0	0			0		0		0	0		0		0
Overall % of To	otal	0%		0%		0%	0%		0%		0%	0%			0%		0%		0%	0%		0%		0%

^{*} Denotes active contractors

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