

January 14, 2020

Columbia University - Facilities and Operations Department

New York, NY 10027

RE:

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely.

Lendlease (US) Construction LMB Inc.

Ralph J. Esposito, President



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

October 30, 2019

Columbia University

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending September 30, 2019

Dear

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

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

Very truly yours,

Douglas C. Maines Project Director Skanska USA

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



December 20, 2019

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

Columbia University - Facilities and Operations Department

New York, NY 10027

RE:

3<sup>rd</sup> Quarter 2019 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzanne Castellano

Vice President and Construction Executive

### PAR ENVIRONMENTAL CORPORATION

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

December 18, 2019

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification PAR Demolition Project – Quarter Ending September 2019

Dear

On behalf of PAR Environmental Corp., I confirm that the information in the Minority/Women/Local-Owned Business Participation Utilization Plan is prepared based on documentation and information received from trade contractors working on the Columbia University Manhattanville Project on behalf of PAR Environmental Corp. PAR Environmental Corp. also confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Womenowned and Locally-Based Business Enterprise participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting. PAR Environmental Corp. additionally confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting. PAR Environmental Corp. continues to review the certified payroll submissions for Columbia's trade contractors to verify compliance with Columbia guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

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

Regards,

Patrick B. Mahoney

President

PAR Environmental Corp.

# Non-Specialty Construction

### **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 9/30/2019

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

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

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

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

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-53
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	54-55
Open Space	7/10/2013	In Progress	56-62
Lenfest	12/1/2013	In Progress	63-79
University Forum	12/1/2015	In Progress	80-94
Phase 2 Below Grade	10/1/2016	In Progress	95-105
Columbia Business School	1/1/2018	In Progress	106-134
Shared Services	2/4/2010	In Progress	135-137

#### Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to September 30, 2019 (Excluding Specialty Construction)

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

Non-Specialty Projects		М		W		L		MW		M	L		WL		MWL		Total MWL		Non-MWL		To	otal Spend		Total L
		\$	%¹	\$	% <mark>¹</mark>	\$	%¹	\$	%¹	\$	%¹	,	\$ '	%1	\$	%¹	\$	% <mark>¹</mark>	\$	%¹		\$		\$
Utilities Improvement	\$	-	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,271	2%	\$ -	0%	\$	- (	0%	\$ 597,070	2%	\$ 30,098,400	89%	\$ 3,683,259	11%	\$	33,781,659	\$	29,491,185
* Abatement & Demolition	\$	2,255,382	8%	\$ 1,478,013	5%	\$ 264,614	1%	\$ 1,235,350	4%	\$ 2,35	0 0%	\$ 2	214,401 1	1%	\$ 617,158	2%	\$ 6,067,268	20%	\$ 23,981,685	80%	\$	30,048,953	\$	1,098,523
* Jerome L. Greene Science Center	\$	49,106,794	12%	\$ 45,354,092	11%	\$ 12,774,427	3%	\$ 2,668,892	1%	\$ -	0%	\$	83,703	0%	\$ 6,625,281	2%	\$ 116,613,189	27%	\$ 307,704,142	73%	\$	424,317,331	\$	19,483,411
EPA Clean Diesel	\$	-	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- (	0%	\$ -	0%	\$ -	0%	\$ 613,907	100%	\$	613,907	\$	-
* Open Space	\$	916,725	5%	\$ 576,798	3%	\$ 340,466	2%	\$ 54,195	0%	\$ -	0%	\$	- (	0%	\$ 121,951	1%	\$ 2,010,135	12%	\$ 14,915,358	88%	\$	16,925,493	\$	462,417
* Lenfest	\$	3,217,912	4%	\$ 6,221,300	9%	\$ 1,624,680	2%	\$ 226,668	0%	\$ -	0%	\$	38,995	0%	\$ 1,513,224	2%	\$ 12,842,779	18%	\$ 59,254,912	82%	\$	72,097,691	\$	3,176,899
* University Forum	\$	17,167,597	20%	\$ 4,977,220	6%	\$ 2,613,970	3%	\$ 1,246,502	1%	\$ -	0%	\$	- (	0%	\$ 11,085	0%	\$ 26,016,374	30%	\$ 59,425,746	70%	\$	85,442,120	\$	2,625,055
* Phase 2 Below Grade	\$	11,629,737	6%	\$ 7,167,630	4%	\$ 93,340,424	51%	\$ 101,285	0%	\$ -	0%	\$	5,621	0%	\$ 1,627,546	1%	\$ 113,872,243	62%	\$ 68,842,751	38%	\$	182,714,994	\$	94,973,591
* Columbia Business School	\$	16,744,140	15%	\$ 6,270,098	6%	\$ 1,911,862	2%	\$ 68,501	0%	\$ -	0%					0%	\$	23%	\$ 83,866,938	77%	\$	109,495,713	\$	2,546,036
Total % of Total Spending		101,038,287 11%		\$ 72,067,095 8%		\$ 141,764,558 15%		\$ 6,186,664 1%		\$ 2,35 0%	U		517,148 1%		\$ 11,573,061 1%		\$ 333,149,163 35%		\$ 622,288,698 65%		\$	955,437,861 100%	\$	153,857,117 16%
Non-Specialty Projects Excluding CM Spend		М		w		L		MW		M			WL		MWL		Total MWL		Non-MWL		То	otal Spend		Total L
	ΗŢ	\$		\$		\$	_	\$		***			\$		\$		\$	. –	\$			\$	-	\$
Total % of Total Spending		\$100,559, 12%	104	\$72,067,095 9%	•	\$141,764,55 17%	8	\$5,608,47 1%	2	\$2,3 0°		\$	517,148 0%		\$5,592,945 1%		\$326,111,672 40%	2	\$493,679,025 60%		\$8	19,790,697 100%	\$1	147,877,001 18%

Denotes percentages of the individual MWL designation to the total spending
 Denotes active project

MWL Spending	# of Firms	Total Spending	% of Total MWL Spending	% of Total Spending	% of Total Excluding CM Spending
ESD Certified Firms	130	\$ 159,141,236	48%	17%	19%
Local Firms	35	\$ 141,429,707	42%	15%	17%
Firms With Other Certification	32	\$ 32,578,220	10%	3%	4%
Total MWI	197	\$ 333 149 163	100%	35%	41%

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

																						H	eadcount	
Non-Specialty Projects	M		W		L		MW		ML		WL		MWL		Total M	WL	Non-MW	/L	Total Hours	Total L	Tota	al MWL	Non-MV	NL Tota
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%² #
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182 7	76% 239
* Abatement & Demolition	97,755	54%	816	0%	122	0%	6,310	3%	10,865	6%	0	0%	24	0%	115,891	64%	64,441	36%	180,332	11,011	391	66%	203 3	34% 594
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,168	42%	1,593 5	58% 2,76
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
* Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	48% 189
* Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450 6	60% 756
* University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	397	53%	356 4	47% 753
* Phase 2 Below Grade	144,367	34%	4,697	1%	376	0%	2,841	1%	4,466	1%	0	0%	68	0%	156,814	37%	270,499	63%	427,313	4,910	532	41%	773 5	59% 1,30
* Columbia Business School	111,099	34%	887	0%	656	0%	2,761	1%	3,280	1%	0	0%	2,280	1%	120,961	37%	206,051	63%	327,012	6,215	504	45%	604 5	55% 1,10
* Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	133	42%	182 5	58% 315
* Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	300	97%	8	3% 308
* Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%		24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%	1	1% 168
Total Hours % of Total Hours	1,440,226 38%		17,675 0%		29,053 1%		84,376 2%		224,524 6%		1,225 0%		24,766 1%		1,821,845 49%		1,925,969 51%		3,747,814 100%	279,568 7%	4,054 48%		4,442 52%	8,49 100

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

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

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

#### Manhattanville MWL Workforce and Spending Summary

Quarter: July 1, 2019 to September 30, 2019 (Excluding Specialty Construction)

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

Non-Specialty Projects	М		W		L		MW			ML	WL		MWL		Total MWL		Non-MWL		To	otal Spend	Total L
	\$	%¹	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>¹</mark>	\$	%¹	\$	%¹	\$	%¹	\$	%¹		\$	\$
Utilities Improvement	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	-	\$ -
* Abatement & Demolition	\$ 178,207	21%	\$ 39,920	5%	\$ 50,000	6%	\$ 17,684	2%	\$	- 0%	\$	0%	\$	0%	\$ 285,811	34%	\$ 547,616	66%	\$	833,427	\$ 50,000
* Jerome L. Greene Science Center	\$ 14,142	5%	\$ 1,277	0%	\$ -	0%	\$	0%	\$	- 0%	\$ 4,500	2%	\$	0%	\$ 19,919	7%	\$ 258,921	93%	\$	278,840	\$ 4,500
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	-	\$ -
* Open Space	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ -	0%	\$ 429,417	100%	\$	429,417	\$ -
* Lenfest	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ -	0%	\$ 83,993	100%	\$	83,993	\$ -
* University Forum	\$ 545,333	16%	\$ 12,386	0%	\$ 64,426	2%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ 622,145	18%	\$ 2,819,677	82%	\$	3,441,822	\$ 64,426
* Phase 2 Below Grade	\$ 1,794,629	122%	\$ -	0%	\$ 2,332,508	159%	\$	0%	\$	- 0%	\$	0%	\$	0%	\$ 4,127,137	281%	\$ (2,659,562)	-181%	\$	1,467,575	\$ 2,332,508
* Columbia Business School	7,040,988	18%	\$ 1,540,111	4%	\$ 998,818	3%	\$ 6,202	0%	\$	- 0%	\$ 88,102	0%	\$ 417,291	1%	\$ 10,091,512	26%	\$ 29,074,047	74%	\$	39,165,559	1,504,211
Total % of Total Spending	9,573,299 21%		\$ 1,593,694 3%		\$ 3,445,752 8%		\$ 23,886 0%		\$ 0%	-	\$ 92,602 0%		\$ 417,291 1%		\$ 15,146,524 33%		\$ 30,554,109 67%		\$	45,700,633 100%	\$ 3,955,645 9%

Workforce Hours : CU Goal = 40%

																						Н	eadcount	t .	
Non-Specialty Projects		M	W		L		MW		М	L	WL		MWL	-	Total	MWL	Non-MW	/L	Total Hours	Total L	Tota	al MWL	Non-M	WL To	tal
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Abatement & Demolition	8,752	58%	56	0%	0	0%	354	2%	160	1%	0	0%	16	0%	9,338	62%	5,693	38%	15,030	176	66	61%	42	39% 1	08
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	Ō	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%	٥
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%	Đ
Phase 2 Below Grade	2,653	25%	101	1%	0	0%	9	0%	28	0%	0	0%	0	0%	2,791	27%	7,691	73%	10,482	28	87	56%	68	44% 1	55
Columbia Business School	52,887	36%	598	0%	530	0%	1,646	1%	1,621	1%	0	0%	853	1%	58,135	39%	89,364	61%	147,499	3,004	335	46%	400	54% 7	35
Shared Services - Lend Lease US Construction LMB <sup>3</sup>	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 <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	٥
Shared Services - Eddington Security <sup>3</sup>	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	64,292 37%		755 0%		530 0%		2,009 1%		1,809 1%		0 0%		869 1%		70,264 41%		102,747 59%		173,011 100%	3,208 2%	488 49%		510 51%		98 00%

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

Benotes active project

Note: May include changes to prior periods)

# Utilities Improvement

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	1	elephone:
As of Date:	9/30/2019	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

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

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

Billing begins on 8/1/2008

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	9/30/2019	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 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 Management	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
If there is no Original Plan then vendors were paid on an as-nee	ded basis or vendors were c	ontracted after the	Direct Sp	end Grand Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
Original Plan				rect Spend Total			\$ -
				rect Spend Total			
<sup>1</sup> Billing begins on 8/1/2008				MWL % of Total	0%	0%	09

(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:	9/30/2019	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							,
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,079
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,931
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,281
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,896
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,192
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,484
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,586
NON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,950
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,950
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	
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	\$ 27,105,679	\$ 30,652,758	\$ 30,652,756
Original Plan		-		MWL Tier II Total	\$ 26,377,176	\$ 30,084,255	\$ 30,084,253
				Non-MWL Tier II Total		\$ 568,503	
<sup>1</sup> Billing begins on 8/1/2008				MWL % of Tier I	100%	87%	899

Billing begins on 8/1/2008

GC/CM: Lend Lease

Date Range: 8/1/2008 - 9/30/2019

As of: 12/5/2019

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

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

GC/CM: Lend Lease

Date Range: 7/1/2019 - 9/30/2019

As of: 12/5/2019

### Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

## Abatement & Demolition

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

Owner Name:	Columbia University		Project: Abatement & Demolition	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	9/30/2019	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			\$ 360,321

		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
1WL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 4,483	\$ 4,483
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,238
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,245
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$ 5,796
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,069
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,163
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,295
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,086
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,130
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,423
ON:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,308
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,120
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 400
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 344
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,640
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	· · · · · · · · · · · · · · · · · · ·
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,750
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,800
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,177
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,554
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 415
there is no Original Plan then vendors were paid on an as-need	ed hasis or vendors were i	contracted after the	Direc	ct Spend Grand Tota	ils -	\$ 360,321	\$ 360,32
riginal Plan	La Dadis of Vendors Were (	deted after the		/L Direct Spend Tota		\$ 153,928	
ngmar ran				/L Direct Spend Tota /L Direct Spend Tota		\$ 206,393	
			NOII-IVIV	MWL % of Tota		3 200,393	

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

Owner Name:	Columbia University	Proje	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	9/30/2019	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			\$ 24,923,779

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 4,491,955	\$ 25,730,418	\$ 24,923,779
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were c	ontracted after the		nd Grand Total			
Original Plan				ect Spend Total		•	\$
			Non-MWL Dire				
			N	/IWL % of Total	0%	0%	6

(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:	9/30/2019	Project Start: 9/1/2009	Project End: In Progress	

OWNER										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Columbia University	NON	No	Owner	\$ 4,679,500	\$ 4,679,500	\$ 4,764,853				

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Par Environmental Corporation	NON	No	General Contractor	Yes	\$ -	\$ 4,679,500	\$ 4,764,85
				-			
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the		nd Grand Total		\$ 4,679,500	
riginal Plan				ect Spend Total		\$ -	\$
			Non-MWL Dire	ect Spend Total	\$ -	\$ 4,679,500	
				MWI % of Total	0%	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: Abatement & Demolition	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	9/30/2019	Project Start: 9/1/2009	Project End: In Progress	

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$									
Lend Lease NON No Construction Management \$ 4,491,955 \$ 25,730,418 \$ 24,9									

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
лwl:								
Work Completed:								
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$	-	\$ 68,310	\$ 68,31
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$	455,000	\$ 432,900	\$ 432,90
Eddington Security Inc	MW-ESD	No	Security	Yes	\$	137,063	\$ 326,096	\$ 326,09
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$	-	\$ 163,000	\$ 163,00
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$	-	\$ 523,867	\$ 523,86
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$	186,000	\$ 189,719	\$ 189,71
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$	-	\$ 29,256	\$ 29,25
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$	-	\$ 8,574	\$ 8,57
ION:								
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	\$	-	\$ 334,642	\$ 334,64
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$	1,818,000	\$ 1,818,183	\$ 1,818,18
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$	7,100,000	\$ 7,100,000	\$ 7,100,00
Work In Progress:								
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$	-	\$ 1,267,032	\$ 1,267,03
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$	-	\$ 587,326	\$ 587,32
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$	2,627,000	\$ 2,492,972	\$ 2,492,97
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$	-	\$ 119,310	\$ 119,31
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	1	Tier II Grand Total	\$	17,052,063	\$ 19,990,783	\$ 19,990,78
Original Plan		•		MWL Tier II Total		778,063		
				-MWL Tier II Total		16,274,000		<u> </u>

(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:	9/30/2019	Project Start: 9/1/2009	Project End: In Progress	

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date 5's 5's 5's 5's									
Par Environmental Corporation	NON	No	General Contractor	\$	4,679,500	\$ 7,555,926	\$ 4,764,853		

/L: Active Systems Inc A- Tech Electric Enterprise Inc.		Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
A- Tech Electric Enterprise Inc.	W	No	Supplies	Yes	\$ 110,000	\$ 100,000	\$ 38,29
	MW	No	Electrical	Yes	\$ 120,000	\$ 120,000	\$ 102,72
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	\$ 120,000	\$ 50,00
Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500	\$ 37,500	\$ 33,75
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 80,000	\$ 51,23
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 50,000	\$ 33,58
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 196,374	\$ 76,32
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 80,000	\$ 47,15
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 29,118	\$ 15,71
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 50,000	\$ 8,83
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 5,000	\$ 94
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 170,000	\$ 154,15
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 54,800	\$ 54,800	\$ 54,80
N:							
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 5,500	\$ 13,76
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 67,368	\$ 56,01
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 1,112,115	\$ 1,112,115	\$ 801,44
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes	\$ 8,000	\$ 8,000	\$ 2,98
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 14,000	\$ 12,54
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	\$ 1,200	\$ 1,20
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 250,000	\$ 213,20
	_		<u> </u>				<del></del>

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

Tie	r II Grand Total	\$ 2,359,489	\$ 2,550,975	\$ 1,768,682
M	WL Tier II Total	\$ 983,674	\$ 1,092,792	\$ 667,527
Non-M	WL Tier II Total	\$ 1,375,815	\$ 1,458,183	\$ 1,101,155
r	MWL % of Tier I	21%	14%	14%

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

CM Name:	Lend Lease		
Company Name:	Breeze National Inc		Project: Abatement & Demolition
Trade:	General Contracting	C	Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Te	lephone: 212-939-9580
As of Date:	9/30/2019	Project Start: 9/24/2011	Project End: 3/22/2012

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,09
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total			
			N.	on-MWL Tier III Total	Ś -	\$ -	\$

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:	9/30/2019	Project Start: 9/1/2009	Project End: 1/12/2011	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$ 870
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000
•							
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	contracted after the	Tie	r III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
Original Plan		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WL Tier III Total		\$ 578,867	
				WL Tier III Total		\$ -	\$ -
					l <del>'</del>	'	<u> </u>

MWL % of Tier II 19% 32% 32%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp	<u> </u>	Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	9/30/2019	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	

		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:									
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$ 8,130		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 160,000		
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249,768		
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 669,089		
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 11,295		
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ 65,000	\$ 62,572	\$ 62,572		
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 62,464		
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120,644		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 33,182		
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246,774		
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 68,968		
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28,056		
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 107,315		
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 95,734		
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 38,340		
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 13,537		
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$ 2,350		
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were d	contracted after the		Tier III Grand Total					
Original Plan				MWL Tier III Total	,	\$ 1,978,218			
			N	on-MWL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 13% 28% 28%

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

CM Name:	Lend Lease		
Company Name:	Par Environmental Corp		Project: Abatement & Demolition
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	9/30/2019	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	\$ 2,492,972	\$ 2,492,972	

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

- \$ 20% Non-MWL Tier III Total \$ 20% 37% MWL % of Tier II

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

CM Name:	Par Environmental Corp		Project: Abatement & Demolition	
Company Name:	Par Environmental Corp		Project: Abatement & Demoillion	
Trade:	General Contracting		Contract: Area 9A	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	9/30/2019	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	\$ 587,326	\$ 587,326

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation						
	WWVL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 3
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 4
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$
re is no Original Plan then vendors were paid on an as-needed nal Plan	basis or vendors were o	contracted after the		Tier III Grand Total MWL Tier III Total		\$ 167,877 \$ 167,877	

Non-MWL Tier III Total \$ 29% 36% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	9/30/2019	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	\$ 1,267,032	\$ 1,267,032					

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,250
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,566
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,285
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,828
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,027
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,450
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,308
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,161
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118,332
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35,750
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	contracted after the	·	ier III Grand Total	\$ 395,000	\$ 267,957	\$ 267,957
Original Plan				MWL Tier III Total		\$ 267,957	
				MWL Tier III Total		\$ -	\$ -
			Non-	10tai	7	7	7

MWL % of Tier II 30% 21% 21%

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 9/30/2019

As of: 12/5/2019

### Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

														He	adcou	nt	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	/IWL	Non-N	/IWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	185	3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 54	6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461	79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 21	% 587	9	82%	2	18%	11
	Breeze National Inc Demo & Abatement Contractor	11,338	56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 28	20,386	73	66%	38	34%	111
	Current Fire Protection Fire Protection	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	88 100	<b>88</b>	0	0%	2	100%	2
	Deerpath Construction Corp Demo & Abatement Contractor	232	12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446 74	% 1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,504	33%	464 2%	0 0%	116 1%	497 3%	0 0%	0 0%	7,581 39%	11,875 61	% 19,456	40	47%	46	53%	86
	Johnson Security Bureau Security	4,491	74%	8 0%	0 0%	268 4%	1,000 17%	0 0%	24 0%	5,791 96%	265 4	6,056	30	97%	1	3%	31
	Par Environmental Corp Demo & Abatement Contractor	74,544	59%	344 0%	0 0%	5,590 4%	3,659 3%	0 0%	0 0%	84,137 67%	41,559 33	% 125,695	231	70%	97	30%	328
Total Hours Overall % of To	otal	97,755 54%		816 0%	122 0%	6,310 3%	10,865 6%	0 0%	24 0%	115,891 64%	64,441 36%	180,332 100%	391 66%		203 34%		594 100%

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

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

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

GC/CM: Lend Lease

Date Range: 7/1/2019 - 9/30/2019

As of: 12/5/2019

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

																		He	adcou	nt	
Tier	Contractor	M		W	L	MV	/	ML		WL	MWL	Total N	IWL	Non-M	WL	<b>Total Hours</b>	Total I	NWL	Non-N	IWL	Total
		Hrs %	61 H	lrs %¹	Hrs %	Hrs	% <sup>1</sup>	Hrs	%	Hrs %1	Hrs %¹	Hrs	%¹	Hrs	%1	Hrs	#	% <sup>1</sup>	#	% <mark>1</mark>	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 (	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	0 (	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Breeze National Inc Demo & Abatement Contractor	0 (	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Fire Protection	0 (	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Deerpath Construction Corp Demo & Abatement Contractor	0 (	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eagle Scaffolding Services Scaffolding Services	1,944 50	3%	32 1%	0 0%	68	2%	0	0%	0 0%	0 0%	2,044	53%	1,820	47%	3,864	21	51%	20	49%	41
	Johnson Security Bureau Security	1,223 72	2%	8 0%	0 0%	252	15%	160	9%	0 0%	16 1%	1,659	98%	36	2%	1,694	16	94%	1	6%	17
	Par Environmental Corp Demo & Abatement Contractor	5,585 59	9%	16 0%	0 0%	34	0%	0	0%	0 0%	0 0%	5,635	59%	3,837	41%	9,472	29	58%	21	42%	50
Total Hours Overall % of To	otal	8,752 58%		56 0%	0 0%	354 2%		160 1%		0 0%	16 0%	9,338 62%		5,693 38%		15,030 100%	66 61%		42 39%		108 100%

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

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

## Jerome L. Greene Science Center

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,137,021

			DIRECT SP	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$ 10,896
	A Tech Electric Enterprises Inc	М	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 37,159	\$ 37,159
	CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,392
	Clancy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$ 1,214
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$ 2,792
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	Ś -	\$ 110,210	\$ 110,210
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 99,558	\$ 99,558
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
	King Rose of NY Inc	1	No	General Contractor	Yes	\$ -	\$ 238,826	\$ 238,826
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	
	MFM Contracting Corp	I I	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938	\$ 41,938
	Platinum Electric Service Inc	<del>-</del>	No	Electrical	Yes	\$ -	\$ 3,067	\$ 3,067
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$ 16,505
	Titan Plumbing & Heating LLC	I IVIVE-E3D	No	Construction Management	Yes	\$ -	\$ 1,846	
	Waldner's Business Environments	W	No	Supplies	Yes	\$ -	\$ 7,994	
	Watsons Plumbing and Heating	vv	No	Plumbing	Yes	\$ -	\$ 644	
	watsons riumbing and heating	L	INO	Fidilibilig	res	Ş -	\$ 644	\$ 644
NON:					+			
NOIN.	275 Technology Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 4.893	\$ 4.893
	Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	, ,
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	,
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 627,492
	Airgas E	NON	No	Materials & Equipment	Yes	\$ -	\$ 627,492	\$ 627,492
	Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3.630	
	Aquaneering Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	, ,,,,,
	Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
	Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	
						\$ -		T,
	BH Inc	NON	No	Materials & Equipment	Yes	\$ -		\$ 151,998
	Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	
<u> </u>	Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	
<u> </u>	Bruker Nano Inc	NON	No	Moving & Relocation	Yes	7	\$ 145,430	\$ 145,430
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$ 96,020
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
	City of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 674	
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809

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

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,137,021

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 18
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,48
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,19
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,85
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 15,52
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50,28
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 414,882	\$ 414,88
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$ 42
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$ 2,40
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,17
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 66,35
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 18,23
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,48
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 19,59
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$ 1,60
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$ 84,74
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$ 7,19
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 49,13
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 17,50
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 307,48
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 688	\$ 68
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,79
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,41
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 9,814	\$ 9,81
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	\$ 8,46
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	\$ 2,50
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$ 29,70
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$ 4,94
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$ 13,25
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 315,22
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$ 1,53
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 192,91
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642	\$ 7,64
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$ 28,42
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746	\$ 72,74
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	\$ 18
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$ 24,98
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7,539	\$ 7,53
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 34,000	\$ 34,00
is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the	Direc	t Spend Grand Total	\$ 96.809	\$ 9,137,021	\$ 9,137,02

MWL % of Total 0% 11% 11%

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

Owner Name:	Columbia University	Project: Jerome L. Greene Science Center	
Address:	410 West 118th Street, NY, NY 10027	T	elephone:
As of Date:	9/30/2019	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			\$ 414,790,684	
		DIDECT OD	ND VENDODO (Tierr I)				

	DIRECT SPEND VENDORS (Tier I)								
Name/Address/Phone # (if available) other	wise enter Trade MWL Designati	on Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 6,722,424	\$ 445,313,393	\$ 414,790,684		
				1					
If there is no Original Plan then vendors were	paid on an as-needed basis or vendors w	ere contracted after the		end Grand Tota					
Original Plan				rect Spend Total		\$ -	\$ -		
				rect Spend Total					
				MWL % of Total	0%	6 0%	6 0		

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

Owner Name:	Columbia University	University Project: Jerome L. Greene Science Center Synapse			
Address:	410 West 118th Street, NY, NY 10027	1	elephone:		
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress		

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

			DIRECT SPE	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
Ŀ	Lend Lease US Construction LMB	NON	No	MBBI Synaptic Corridor	Yes	\$ -	\$ 389,626	\$ 389,626
<u> </u>								
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			-					
	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		end Grand Total		\$ 389,626	
Original P	Plan				ect Spend Total		\$ -	\$ -
				Non-MWL Dir	ect Spend Total	\$ -	\$ 389,626	

MWL % of Total 0%

Company Name:	Lend Lease	Lend Lease Project: Jerome L. Greene Science			
Trade: Construction Management			Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress		

COMPANY (Tier I)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s \$'s							
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 414,790,684	

	SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144	
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835	
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,876,397	\$ 1,187,673	
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,936,757	\$ 2,942,310	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 74,045	\$ 68,492	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,144,384	\$ 2,144,384	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,637,272	\$ 10,632,678	
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594		
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,245,444	\$ 3,245,444	
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,317,986	
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887	
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760	
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 600,239	\$ 541,541	
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,311	
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977	
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934		
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707		
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,082	
NON:								
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 114,060	
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$ 46,147	
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,948	\$ 17,009,428	
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876	\$ 5,418,876	
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,644,213	
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,006,114	
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,550,568	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,776,430	\$ 2,745,454	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,216,576		
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420		
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301		
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,801,178		
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,134,792		
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	. , ,	

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 414,790,684	

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,259
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 36,663
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,276,467	\$ 16,015,474
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 120,000	\$ 101,104
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,269,407
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 147,572
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,273
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,975,517
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 61,135,336	\$ 59,901,853
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,842
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,388,621	\$ 3,317,103
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,519
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,131,223
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,497
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,027,552
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,093,049
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	\$ 6,617,522
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,686	\$ 10,064,656
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,460,998	\$ 14,440,506
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 22,078	\$ 20,491
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 437,827
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 42,306
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 135,259	\$ 105,204
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	\$ 2,589,742
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 511,499
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,071,083	\$ 6,039,083
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 29,160,593	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 8,150
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	
Winsafe Corp	NON	No	Window Washing Equipment	Yes	\$ -	\$ 271,870	
f there is no Original Plan then vendors were paid on an as-need				Tier II Grand Total	\$ -	\$ 347,991,042	
Priginal Plan				MWL Tier II Total	•	\$ 51,986,026	· · · · · ·
•				Non BANAII Tion II Total	-	¢ 200,005,010	

	Yes	\$ -	Ş	2/1,8/0	Ş	2/1,8/0
Tie	r II Grand Total	\$ -	\$	347,991,042	\$	343,544,751
М	WL Tier II Total	\$ -	\$	51,986,026	\$	51,219,742
Non-M	WL Tier II Total	\$ -	\$	296,005,016	\$	292,325,009

Schedule M2

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	9/30/2019	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	\$ 414,790,684	

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Date: 09/30/2019	•			MWL % of Tier I	0%	12%	12%	

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

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center Synapse
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON.	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,488
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380
If there is no Original Plan then vendors were paid on an as-needed bo	isis or vendors were c	ontracted after the	Tio	er II Grand Total	\$ -	\$ 383,868	\$ 383,868
Original Plan			N	<b>IWL Tier II Total</b>	\$ -	\$ -	\$ -
			Non-N	<b>IWL Tier II Total</b>	\$ -	\$ 383,868	\$ 383,868
				MWL % of Tier I	0%	0%	09

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

CIVI 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:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,714
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,340
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,145
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,849
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 410,982
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$ -	\$ 278,110	\$ 278,110
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,775
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		er III Grand Total	,,		
Priginal Plan				/IWL Tier III Total /IWL Tier III Total		\$ 3,844,915 \$ -	\$ 3,844,915 \$ -
			Non-IV	uvvr Her III Total	· -	7 -	

MWL % of Tier II 11% 12% 12%

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

CM Name:	Lend Lease		
Company Name:	RCC Concrete Corp		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:	9/30/2019	Project Start: 10/10/2012	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 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	\$ -	\$ 591,395	\$ 561,82
ere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		er III Grand Total			
ginal Plan			1	MWL Tier III Total	\$ 392,385	\$ 2,388,776	\$ 2,359,2
			Non-	MWL Tier III Total	\$ -	\$ -	\$
				MWL % of Tier II	6%	24%	

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

CIVI Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	9/30/2019	Project Start: 2/25/2013	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	nal 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	\$ 12,560,561	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$	14,590,000	\$ 16,682,126	\$ 16,573,926
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$	2,300,000	\$ 2,623,213	\$ 2,623,213
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$	1,000,000	\$ 1,534,239	\$ 1,518,185
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$	-	\$ 10,000	\$ 659
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$	-	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$	-	\$ 124,160	\$ 124,160
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	\$	28,890,000	\$ 33,878,018	\$ 33,116,348
Original Plan				MWL Tier III Tota	I \$	28,890,000	\$ 33,878,018	\$ 33,116,348
			No	n-MWL Tier III Tota	I \$	-	\$ -	

55% 52% 55% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Five Star Electric Corp	Project:	Jerome L. Greene Science Center
Trade:	Electrical	Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416	Telephone:	718-641-5000
As of Date:	9/30/2019	Project Start: 1/23/2013	Project End: In Progress

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

		SUBCON'	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Or	riginal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:								
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$	7,110,483	\$ 1,149,916	\$ 1,149,91
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$	-	\$ 1,221,698	\$ 1,221,69
G-Squared Electric LLC	W	No	Electrical	Yes	\$	-	\$ 816,981	\$ 816,98
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$	-	\$ 443,752	\$ 278,90
Montana Datacom	W-ESD	No	Supplier	Yes	\$	-	\$ 95,777	\$ 94,05
					-			
					-			
					+			
	4 5			T III C 1 T-	- I 6	7 440 402	¢ 2720424	ć 2564.5
there is no Original Plan then vendors were paid on an as-neede iginal Plan	a pasis or vendors were c	contractea after the		Tier III Grand To MWL Tier III To		7,110,483 7,110,483		
				Non-MWL Tier III To MWL % of Tie		35%	\$ -	\$

(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:	9/30/2019	Project Start: 4/20/2012	Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014
		1					
		1					
		1					
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the	<u>I</u>	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,014
Original Plan	basis or vendors were t	ontracted after the		WL Tier III Total			
Original Fian				WL Tier III Total		\$ 739,014	\$ 739,014
			NON-IVI	AAF LIGI III LOTAL		· -	7

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	Proj	ject: Jerome L. Greene Science Center
Trade:	HVAC	Contr	ract:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Teleph	one: 914-776-8144
As of Date:	9/30/2019	Project Start: 2/25/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000		
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	· · · · · · · · · · · · · · · · · · ·
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470		
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,547
there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the	<u> </u>	Tier III Grand Total	\$ 1,331,470	1,656,980	\$ 1,656,980
riginal Plan				MWL Tier III Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,98
			N	Ion-MWL Tier III Total MWL % of Tier II		\$ - % 6%	\$ 6

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

CIVI Name:	Lend Lease			
Company Name:	Island Acoustics		Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	9/30/2019	Project Start: 3/12/2013	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Island Acoustics	NON	No	Carpentry	\$ 14,250,000	\$ 16,396,467	\$ 16,116,578

		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:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,2
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,1
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,3
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,9
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,2
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,9
here is no Original Plan then vendors were paid on an as-neede iginal Plan	d basis or vendors were o	ontracted after the		Tier III Grand Total	. , ,		
yındı ridi			,	MWL Tier III Total Non-MWL Tier III Total		\$ 2,425,983 \$ -	\$ 2,425,
			'	MWL % of Tier II	*	15%	

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

CM Name:	Lend Lease		
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center
Trade:	Electrical		Contract:
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500
As of Date:	9/30/2019	Project Start: 5/1/2013	Project End: In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Forest Electric	NON	No	Electrical	\$ 31,000,000	\$ 36,134,792	\$ 35,677,671

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,34
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 97
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,70
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,94
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,11
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,75
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$ -	\$ 600	\$ 60
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	\$ 28,33
here is no Original Plan then vendors were paid on an as-neede	d basis or undors	ontracted after the		Tier III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,7
nere is no Originai Pian then venaors were paia on an as-neeae iainal Plan	u pusis or vendors Were C	omiractea ajter the		MWL Tier III Total			
yındı ridil				MWL Her III Total Non-MWL Tier III Total			\$ 11,762,7
			'	Non-IVIWL Her III Total	•	\$ -	

32% 33% MWL % of Tier II 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 Cen	ter
Trade:	Masonry		Contract:	
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808	
As of Date:	9/30/2019	Project Start: 1	11/20/2012 Project End: In Progress	

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

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

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:	9/30/2019	Project Start: 9/13/2013	Project End: In Progress

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

		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:							
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	
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000		
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	basis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
Original Plan				WL Tier III Total			· · · · · · · · · · · · · · · · · · ·
				WL Tier III Total			
			N	/IWL % 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	: 516-593-2000
As of Date:	9/30/2019	Project Start: 12/19/2012	Project End: In Progress

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

		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:							
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:				+			
	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
				1			
				+			
				_			
				+			
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were c	ontracted after the	1	ier III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909
Original Plan				MWL Tier III Total		\$ 364,473	\$ 364,473

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

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

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress	

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

		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:							
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 125,000	\$ 99,502
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,000
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,222
NON:							
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,628
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,878
f there is no Original Plan then vendors were paid on an as-neede Original Plan	d basis or vendors were o	ontracted after the		Tier III Grand Total	· · · ·		
rriginai Pian			,	MWL Tier III Total Non-MWL Tier III Total			
			·	AOU-MANT HEL III TOTAL	÷ 4,429,000	4,750,506 چ	4,750,50

MWL % of Tier II 26% 12% 11%

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

CM Name:	Lend Lease		_	
Company Name:	Bauerschmidt & Sons Inc		Project: Jerome L. Greene Science Center	
Trade:	Architectural Woodworking		Contract:	
Address:	11920 Merrick Blvd, Jamaica, NY 11434		Telephone: 718-528-3500	
As of Date:	9/30/2019	Project Start: 2	2/28/2011 Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,553
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,795
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,121
NON:							
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,628
						F22 22-	ć 522.00=
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ea pasis or vendors were o	contractea after the		er III Grand Total IWL Tier III Total		\$ 532,097 \$ 302,469	
original Fian				IWL Tier III Total	•	\$ 229,628	
				MWI % of Tier II		<u> </u>	

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:	9/30/2019	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	

Name/Address/Phone # (if available) otherwise 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: Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,35:
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes		\$ 57,630	
3 and BB Tiles Corporation	IVIVV-L3D	INO	Зиррпет	163	, -	37,030	3 37,03
here is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Tota			
ginal Plan				MWL Tier III Tota			\$ 65,9
			No	n-MWL Tier III Tota		\$ -	\$
				MWL % of Tier I	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:	9/30/2019	Project Start:	t: 2/28/2011 Project End: In Progress	

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

		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
ON:							
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,6
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,0
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,1
nere is no Original Plan then vendors were paid on an as-neede ginal Plan	d basis or vendors were c	ontracted after the		Tier III Grand Total MWL Tier III Total		\$ 495,769 \$ -	\$ 495,
yındı Fidil				iviwL Her III Total Ion-MWL Tier III Total			
			N	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:	Eagle One Roofing Contractors Inc	<u> </u>	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:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	CO's)	Total Paymer to Date \$'s	ent 4,616
	124,616	\$ 124	4,616
Center Sheet Metal W-ESD No Supplier Yes \$ 200,000 \$	124,616	\$ 124	4,616
		+	
		+	
		+	
		+	
		+	
		+	
		1	
		+	
		+	
		+	
		+	
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 \$ 200,000 \$	124,616	Š 124	4,616
Original Plan         MWL Tier III Total \$ 200,000 \$	124,616	-	4,616
Non-MWL Tier III Total \$ - \$		\$	-

MWL % of Tier II 6% 4%

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

CM Name:	Lend Lease		B : ( )   0   0
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Ornamental Metal		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788	Te	elephone: 631-254-2560
As of Date:	9/30/2019	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)			SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s										
MWL:																	
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685										
If there is no Original Plan then vendors were paid on an as-needea	l basis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685										
Original Plan				WL Tier III Total		\$ 1,685											
				WL Tier III Total													
				/IWI % of Tier II													

MWL % of Tier II 0% 0%

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

CM Name:	Lend Lease		
Company Name:	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:	9/30/2019	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
/IWL:											
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840				
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648					
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463				
ION:											
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000				
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400				
					-						
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the		ier III Grand Total		· · · · · · · · · · · · · · · · · · ·					
Original Plan				MWL Tier III Total		\$ 45,951					
			Non-	MWL Tier III Total	\$ 57,600	\$ 59,600	\$ 59,400				

(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:	9/30/2019	Project Start: 2/28/2011 Project End: In Progress

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

	SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:											
	All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069			
NON:											
	Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260			
	TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958					
	Tol installation	NON	110	Delivery and installation	103	7 34,556	J 30,132	30,132			
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	is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were c	ontracted after the		r III Grand Total						
Original	l Plan				WL Tier III Total						
	Non-MWL Tier III Total					\$ 193,218	\$ 176,452	\$ 176,452			

MWL % of Tier II 17% 27% 27%

GC/CM: 8/1/2008 - 9/30/2019 12/5/2019 Date Range: As of :

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

															Н	eadcou	nt				
Tier	Contractor	M		W		L	MW		ML	WL	MWL	Total I		Non-M		Total Hours	Total		Non-l		Total
		Hrs	%		%1	Hrs %1	Hrs %			Hrs %1	Hrs %1	Hrs	%1	Hrs	%1	Hrs	#	%1	#	%1	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	3,540	16%	808	4%	100 0%	48 0	% 2,4	57 11%	0 0%	10 0%	6,962	32%	14,963	68%	21,925	32	53%	28	47%	60
Tier II	Bauerschmidt & Sons Millwork	1,851	12%	0	0%	0 0%	0 0	96	0 0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946 2	% 4,9	14 5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Corp	32,654	26%	0	0%	1,649 1%	5,264 4	% 5,7	33 5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	31	37%	52	63%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0	0%	0 0%	0 0	% 3	27 4%	0 0%	0 0%	1,998	26%	5,723	74%	7,721	17	36%	30	64%	47
	Cives Corp Superstructure Steel	47,566	29%	56	0%	1,821 1%	0 0	% 2,6	26 2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96	0%	0 0%	3,323 16	% 4	99 2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Eagle One Roofing Contractors Inc Roofing	8,674	36%	81	0%	0 0%	2,120 9	% 3,2	14 13%	0 0%	0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Elite Interiors Inc Drywell, Resillient Flooring & Base	53	21%	0	0%	0 0%	0 0	%	0 0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%		0%	0 0%	8 0		14 1%	0 0%		27,690		10,094	27%	37,784	48		14		62
	Five Star Electrical Electrical	12,305	8%	198	0%	152 0%	384 0			0 0%	1,684 1%	18,175	12%	136,379	88%	154,554	38		145	79%	183
	Forest Electric Electrical	46,104	25%	0		0 0%	312 0	% 2,3	35 1%	0 0%	0 0%	48,750		137,606	74%	186,356	49		97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0		0 0%	0 0		36 5%	0 0%	0 0%	1,488		1,460	50%	2,948	12		15		27
	Hi Tech Data Raised Access Flooring	297	10%	1,002 3		0 0%	0 0		25 1%	0 0%	0 0%	1,324		1,726	57%	3,050		64%	4		11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732 2	% 4,0	17 4%	0 0%	4,956 4%	71,189		40,705	36%	111,894	74	54%	62	46%	136
	Jantile Inc Ceramic Tile	8,147	59%	-	0%	0 0%	0 0		0 0%	0 0%	0 0%	8,147		5,729	41%	13,876	11		10		21
	Metropolitan Enterprises Scaffolding	1,346	54%	0		0 0%	0 0		14 1%	0 0%	0 0%	1,360		1,126	45%	2,485	33		15		48
	Morell Brown Corp Fireproofing	9,614	91%	0		0 0%	0 0		0 0%	0 0%		9,614		1,008	9%	10,622		100%	0		13
	Navillus Contracting Masonry	42,824	50%	0		0 0%	797 1		99 14%	0 0%	0 0%	55,820	65%	29,456	35%	85,275	170		137		307
	Nets That Work Safety Equipment	1,252	52%		0%	0 0%	0 0		0 0%	0 0%	0 0%	1,252		1,177	48%	2,429	4		8		12
	Otis Elevators Elevators	6,203	30%	0		0 0%	0 0		0 0%	0 0%	0 0%	6,203		14,734	70%	20,937	15		46		61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%		0%	0 0%	0 0		79 0%	0 0%	0 0%	10,860		8,666	44%	19,526	17		12		29
	Rael Automatic Sprinkler Dewatering	1,148	3%		0%	0 0%	0 0		19 0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663	8		60		68
	RCC Concrete Corp Above Grade Concrete	22,640	46%		0%	73 0%	243 0		12 1%	0 0%	0 0%	23,604		25,591	52%	49,194	83		163		246
	Siemens HVAC Systems	8,770	18%		1%	0 0%	208 0		0 0%	0 0%	0 0%	9,678		39,699	80%	49,376	14		45		59
	Unifor Glass and Glazing	16,168	98%	-	0%	208 1%	0 0		0 0%	0 0%	0 0%	16,376		139	1%	16,515	28		1		29
	Universal Builders Supply Hoist	4,569	52%	16		0 0%	0 0		0 0%	0 0%	0 0%	4,585		4,162	48%	8,747	55		39		94
	Walters LLC Metal Stairs	27,344	60%	-	0%	0 0%	0 0		70 1%	0 0%	0 0%	27,614		18,246	40%	45,860	30		16		46
	WDF Piping/Sheetmetal	71,259	33%	1,533		3,127 1%	301 0		22 2%	0 0%	864 0%	81,106	38%	132,448	62%	213,553	139	38%	226	62%	365
Total Hours Overall % of Total	al	502,503 32%		6,546 0%		10,389	16,684 1%	47,3	32 %	1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,168 42%		1,593 58%		2,761 100%

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

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

GC/CM: Lend Lease 7/1/2019 - 9/30/2019 12/5/2019 Date Range:

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

															Н	leadcount		
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total M		Non-MWL	Total Hours	Total N		Non-MV		Total
		Hrs %		Hrs %1	Hrs %¹	Hrs %1	Hrs %¹	Hrs %¹	Hrs %¹	Hrs	%¹	Hrs %		#	%¹		%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
Tier II	Bauerschmidt & Sons Millwork	0 (	)%	0 0%	0 0%	0 0%	6 0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	B&G Electric Electrical	0 (	)%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Cardoza Plumbing Corp Plumbing	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0 (	)%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Cives Corp Superstructure Steel	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Creative Construction Services Safety Equipment	0 (	)%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Eagle One Roofing Contractors Inc	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0 0	)%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0 (	)%	0 0%	0 0%	0 0%	6 0 0%	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Five Star Electrical Electrical	0 (	)%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Forest Electric Electrical	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Fresh Meadow HVAC Systems	0 (	)%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Hi Tech Data Raised Access Flooring	0 (	)%	0 0%	0 0%	0 0%	6 0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Island Acoustics Acoustics	0 (	)%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Jantile Inc Ceramic Tile		)%	0 0%	0 0%	0 0%				0	0%		0%	0	0%	0	0%	0
	Metropolitan Enterprises Scaffolding		)%	0 0%	0 0%	0 0%				0	0%		0%	0	0%	0	0%	0
	Morell Brown Corp Fireproofing		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Navillus Contracting Masonry		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Nets That Work Safety Equipment		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Otis Elevators Elevators		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Platinum Terrazzo Inc Ceramic Tile		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Rael Automatic Sprinkler Dewatering		)%	0 0%	0 0%	0 0%				0	0%		0%	0	0%	0	0%	0
	RCC Concrete Corp Above Grade Concrete		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Siemens HVAC Systems		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	<b>Unifor</b> Hoist		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
	Universal Builders Supply Hoist		)%	0 0%	0 0%	0 0%				0	0%		0%	0	0%	0	0%	0
	Walters LLC Metal Stairs		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
T-4-111	WDF Piping/Sheetmetal		)%	0 0%		0 0%				0	0%		0%	0	0%	0	0%	0
Total Hours Overall % of Tot	al	0 0%		0 0%		0 0%	0%	0 0%		0 0%		0 0%						

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

## EPA Clean Diesel

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

Owner Name:	Columbia University		Project: EPA Clean Diesel
Address:	410 West 118th Street, NY, NY 10027	Т	elephone:
As of Date:	9/30/2019	Project Start: 5/1/2009	Project End: Work Completed 11/2011

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							, , , ,
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	\$ 105,20
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,32
					0.00 =: 0	A 645.55	A 655.51
there is no Original Plan then vendors were paid on an as-neede	ea basis or vendors were c	ontracted after the		Spend Grand Tota			
riginal Plan				Direct Spend Tota		•	\$ 613.90
			Non-MWI	Direct Spend Tota  MWL % of Total			Ψ 010,50

# Open Space

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

Owner Name:	Columbia University	Proj	ect: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	9/30/2019	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	Ornamental Metals	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,838
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,365
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 621
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 16	\$ 16
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:							
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	•
If 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		\$ 52,276	
Original Plan				rect Spend Total		\$ 51,512	
				rect Spend Total		7	\$ 764 99%
		MWL % of Total	0%	99%	1 99%		

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

Owner Name:	Columbia University	Projec	: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telephone	):
As of Date:	9/30/2019	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			\$ 16,873,217

			DIRECT SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							, .	, ,
	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 1,047,159	\$ 16,873,217	\$ 16,873,217
	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the		end Grand Total			
Origina	ıl Plan				ect Spend Total		\$ -	\$ -
					ect Spend Total			
				1	MWL % of Total	0%	0%	0%

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

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:	9/30/2019	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	\$ 16,873,217	\$ 16,873,217						

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$ 15
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,412
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,195
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 1,821	\$ 1,821
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 342
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$ 161
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 63	\$ 63
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 166
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,531
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17,664
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11,016
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,799
			1				
NON:			1				
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,585
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169,639
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 2,731	\$ 2,731
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 513
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 695
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,836,568
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,195
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,502
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 939
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,219
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57,137
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,448,920
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,727
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were (	contracted after the		Tier II Grand Total	\$ 1,007,250	\$ 14,022,749	\$ 13,935,55
Original Plan				MWL Tier II Total	\$ -	\$ 209,185	\$ 209,185
				Non-MWL Tier II Total	\$ 1,007,250	\$ 13,813,564	\$ 13,726,37
				MWI % of Tier I	0%	1%	19

MWL % of Tier I

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

CM Name:	Lend Lease	
Company Name:	Intricate Construction	Project: Open Space
Trade:	Site Work	Contract:
Address:	450 Commerce St, Hawthorne, NY 10532	Telephone: 914-769-1200
As of Date:	9/30/2019 <b>P</b> r	oject Start: 7/10/2013 Project End: In Progress

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

		SUBCON	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:							
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,797
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19,125
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,398
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,952
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,601
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287,200
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,365
If there is no Original Plan then vendors were paid on an as-needed be Original Plan	isis or vendors were c	ontracted after the		r III Grand Total IWL Tier III Total	. , ,		
Original Flan				IWL Tier III Total IWL Tier III Total	. , ,	\$ 1,749,438	\$ 1,749,438
				MWL % of Tier II		20%	209

GC/CM: Lend Lease Date Range: 8/1/2008 - 9/30/2019 12/5/2019 As of :

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

																Hea	adcount	t	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total I	NWL	Non-MV	٧L	Total Hours	Total I	ИWL	Non-l	MWL	Total
		Hrs	% <mark>1</mark>	Hrs %1	Hrs	% <mark>1</mark>	Hrs	% <sup>1</sup>	Hrs	#	%¹	#	% <sup>1</sup>	#					
* Tier II	Intricate Construction Sitework	15,339	47%	0 0%	0 0%	0 0%	280 1%	0 0%	0 0%	15,619	48%	16,939	52%	32,557	67	47%	77	53%	144
•	MFM Contracting Corp Utilities	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	10	43%	13	57%	23
•	Steven Dubner Lawns & Planting	1,587	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
<b>Total Hou</b>	irs	19,121		0	0	0	280	0	0	19,401		18,438		37,839	99		90		189
Overall %	of Total	51%		0%	0%	0%	1%	0%	0%	51%		49%		100%	52%		48%		100%

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

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

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

GC/CM: Lend Lease Date Range: 7/1/2019 - 9/30/2019 12/5/2019 As of :

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

														Headcount					
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total	MWL	Non-M\	٧L	Total Hours	Total I	/WL	Non-N	١WL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <mark>1</mark>	#					
* Tier II	Intricate Construction Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
•	MFM Contracting Corp Utilities	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
•	Steven Dubner Lawns & Planting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
<b>Total Hour</b>	rs	0		0	0	0	0	0	0	C	)	0		0	0		0		0
Overall %	of Total	0%		0%	0%	0%	0%	0%	0%	0%	)	0%		0%	0%		0%		0%

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

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

# Lenfest

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

Owner Name:	Columbia University		Project: Lenfest
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress

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

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

Non-MWL Direct Spend Total \$ 701,405 \$ 701,405 0% MWL % of Total 19% 19%

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

Owner Name:	Columbia University	Project	t: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	9/30/2019	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			\$ 71,226,743			

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		
ON:									
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 81,965,260	\$ 71,226,743		
<u> </u>									
	<u> </u>			<u> </u>	1		4		
there is no Original Plan then vendors were paid on an as-needed i	oasis or vendors were c	ontracted after the		end Grand Total		\$ 81,965,260			
Priginal Plan				rect Spend Total		•	\$ -		
				rect Spend Total MWL % of Total		\$ 81,965,260 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:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Lend Lease US Construction LMB	NON	No	Construction Management	\$ -	\$ 81,965,260	\$ 71,226,743		

	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	\$ -	\$ 241,806	\$ 238,098	
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737	
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223	
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941	
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369	
	Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939	
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380	
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884	
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	, , ,	
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918		
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007	
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 8,820	\$ 5,650	
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911	
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117	
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703.000	· · · · · · · · · · · · · · · · · · ·	
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673		
							, ,		
NON:									
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780	
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958	
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760	
	Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000	
	Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924	
	Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322	
	Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	\$ 1,639	
	Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211		
	Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	\$ 254,924	
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 362,708	\$ 357,148	
	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:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Lend Lease US Construction LMB	NON	No	Construction Management	\$ -	\$ 81,965,260	\$ 71,226,743		

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

MWL % of Tier

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Lenfest	
Trade:	Structural Steel		Contract:	_
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	9/30/2019	Project Start:	: 12/1/2013 <b>Project End:</b> In Pr	rogress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						4	4
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	l Tiel	r III Grand Total	\$ 387,460	\$ 140,709	\$ 140,709
Original Plan	and or veridors were to	on acted after the		WL Tier III Total		\$ 140,709	
				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:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	<u> </u>
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress	

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

		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
1WL:							
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,9
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,2
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,4
ON:							
Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,116	\$ 34,1
there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total			
			Non-	-MWL Tier III Total	\$ 30,000	\$ 34,116	\$ 34,

11% 12% 12% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Giachetti Plumbing		Project: Lenfest
Trade:	Plumbing		Contract:
Address:	58 Tiemann Place New York, NY 10027	To	elephone: 646-532-3696
As of Date:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
If there is no Original Plan then vendors were paid on an as-nee	adad basis ar yandars wara s	ontracted after the	Tio	r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
original Plan	eueu busis or vendors were c	ontracted after the		WL Tier III Total		\$ 43,400	
Original Flair				WL Her III Total WL Tier III Total		\$ 43,400	A
			Non-IVI	wr Her III Total	<b>?</b> -	· -	\$ -

MWL % of Tier II 4% 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:	9/30/2019 <b>Proje</b>	ct Start: 12/1/2013 Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,215
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,980
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,250
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 689
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,810
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,700
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,605
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,392
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,302
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,647
f there is no Original Plan then vendors were paid on an as-neede Original Plan	d basis or vendors were o	ontracted after the		er III Grand Total IWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,	1:	\$ 370,590
original Plan				IWL Tier III Total IWL Tier III Total		ļ <b>'</b>	
				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:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress	

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

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

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

CM Name:	Lend Lease			
Company Name:	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:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,375
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,622
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were	contracted after the	Tie	er III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,997
Original Plan				IWL Tier III Total			
			Nam N	IMI Tior III Total	<u> </u>	ć	ć

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

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

CM Name:	Lend Lease				
Company Name:	LVC Interiors Inc		_	Project: Lenfest	
Trade:	Window Treatment / Blinds			Contract:	
Address:	345 Harrison Avenue, Garfield NJ 07026			Telephone: 201-525-0222	
As of Date:	9/30/2019	Project Start:	: 12/1/2013	Project End: In Progress	

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

			TRACTORS (Tier III)		Original Plan Amount		Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	III	(incl CO's) \$'s	to Date \$'s
DN:								
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,92			
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,88	1 \$	2,881	\$ 2,88
			<u> </u>					
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there is no Original Plan then vendors were paid on an as-neede	nd hasis or yandars were	contracted after the	<u> </u>	Tier III Grand Tota	\$ 181,80	10 6	181,808	\$ 181,8
- · · · · · · · · · · · · · · · · · · ·	u pusis or vendors were c	ontracted after the		MWL Tier III Tota		-		
iginal Plan			_			_		\$
			n n	Ion-MWL Tier III Tota MWL % of Tier I		18 Ş 10%	5 181,808 0%	\$ 181,8

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

CM Name:	Lend Lease		
Company Name:	Trystate Mechanical Inc	<u> </u>	Project: Lenfest
Trade:	HVAC Systems		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	9/30/2019	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	FRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000		\$ 85,000
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,595
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		\$ 1,736,543
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156
	-						
	-						
	-						
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719
Original Plan				MWL Tier III Total			\$ 2,556,371
			No	on-MWL Tier III Total	\$ 2,150,550	\$ 2,230,348	\$ 2,230,348

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

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

CM Name:	Lend Lease		
Company Name:	3L & Company Inc		Project: Lenfest
Trade:	Ceramic Tile		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	9/30/2019	Project Start: 12/1/2013	Project End: In Progress

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

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

0% 0% MWL % of Tier II

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

CM Name:	Lend Lease	
Company Name:	ASR Electrical Contracting Inc	Project: Lenfest
Trade:	Electrical	Contract:
Address:	207 Newton Rd, Plainview, NY 11803	Telephone: 516-420-0101
As of Date:	9/30/2019 <b>Proj</b> e	oct 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								
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
							-
							-
							<del> </del>
							<del> </del>
							-
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were c	ontracted after the	<u> </u>	l r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
Original Plan	is or venuors were co	miraciea ajter the		WL Tier III Total			
				WL Tier III Total		\$ -	\$ 25,202
				/IWL % of Tier II		0%	0:

GC/CM: Lend Lease 8/1/2008 - 9/30/2019 12/5/2019 Date Range: As of :

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount				
Tier	Contractor	M		w	L	MW		ML	WL	- 1	MWL	Total M	WL	Non-M		Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	ŀ	Hrs %1	Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0 09	%	0 09	6 0	0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	ASR Electric Electrical	20,476	30%	0 0%	0 0%	1,157 29	%	0 09	6 0	0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0 09	%	8 09	6 0	0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	9,239	25%	1,034 3%	0 0%	0 09	%	0 09	6 0	0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89
	Commodore Masonry	608	46%	0 0%	0 0%	0 09	%	80 69	6 0	0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Creative Construction Services Safety Equipment	606	21%	0 0%	0 0%	682 249	%	282 109	6 0	0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	752	57%	0 0%	0 0%	0 09	%	3 09	6 0	0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Painting & Decorating Company Inc Painting & Instrumentation	,	72%	0 0%	0 0%	0 09		214 49	-		0 0%	4,439	75%	1,453	25%	5,892	23	79%	6		29
	Giachetti Plumbing & Heating Corp. Plumbing	,	21%	88 1%	0 0%	0 09		0 09	1		0 0%	1,895	22%	6,822	78%	8,717	5		27		32
	LVC Interiors Inc Window Treatment / Blinds		00%	0 0%	0 0%	0 09		0 09	-		0 0%		100%	0	0%	14		100%	0		-
	Metropolitan Enterprises Hoist/Bridges/Scaffold	,	51%	0 0%	0 0%	0 09		135 69			0 0%	1,328	57%	1,017	43%	2,345	37	76%	12		49
	Nets That Work Safety Equipment		46%	0 0%	0 0%	0 09		0 09			0 0%	183	46%	211	54%	394	3	30%		70%	10
	Otis Elevators Elevators	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27%	0 0%	0 0%	0 09		0 09			0 0%	2,323	27%	6,153	73%	8,476	4	15%	23		27
	PAL Environmental Spray Fireproofing		39%	0 0%	0 0%	0 09		24 19			0 0%	804	40%	1,208	60%	2,012	11	42%		58%	26
	PGS Millwork Millwork	0	0%	0 0%	0 0%	0 09		0 09			0 0%	0	0%		100%	17	0	0%		100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring		52%	0 0%	0 0%	0 09		0 09	-		0 0%	263	52%	247	48%	510	4	•		43%	
	RCC Concrete Corp Above Grade Concrete	,	43%	24 0%	24 0%	0 09		0 09			0 0%	4,105	44%	5,244	56%	9,348	39	30%	90		129
	Re:Source New Jersey Resilient Flooring & Base		16%	0 0%	0 0%	281 139		0 09	-		0 0%	622	29%	1,501	71%	2,123	4	27%	11		
	Sirina Fire Protection Corp Fire Protection Systems	,	79%	0 0%	0 0%	0 09		0 09	1		0 0%	2,990	79%	810	21%	3,800	7		16		23
	Trystate Burns Mechanical HVAC Systems	.,	15%	272 1%	48 0%	80 09		40 09	-		0 0%	6,670	16%	35,062	84%	41,732	26	29%	64		90
	United Drilling Drilling		00%	0 0%	0 0%	0 09		0 09			0 0%		100%	0	0%	972		100%	0	-	3
	Westchester Metal Works Metal Stairs		62%	0 0%	0 0%	35 09		,990 239			0 0%	7,451	85%	1,352	15%	8,803	20	63%	12		
	Woodworks Construction Drywall		71%	0 0%	1,280 4%	0 09		,770 59		0%	0 0%	28,463	79%	7,536	21%	35,998	30	71%	12		
Total Hours Overall % of Total	ı	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%		246,160 100%	306 40%		450 60%		756 100%

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

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

GC/CM: Lend Lease Date Range: 7/1/2019 - 9/30/2019 12/5/2019 As of :

### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																Н	eadcou	nt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total M		Non-MWL	Total Hours		MWL	Non-I		Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %¹	Hrs %1			Hrs %1	Hrs %¹	Hrs	%¹	Hrs 9		#	%¹	#	%¹	#
Tier II	3L & Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Ceramic Tile																		
	ASR Electric	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Electrical																		
	Champion Metal	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Glass & Glazing, Snorkel, Millwork										_								
	Cives	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Structural Metals	0	00/	0.00/	0.00/	0 00/	0	00/	0 00/	0 00/	0	00/		20/	0	000	′ 0	00/	
	Commodore	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	U
	Masonry	0	00/	0.00/	0 0%	0 00/	0	00/	0.00/	0.00/	0	00/	0	0%	0	004	, 0	0%	0
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	U	0%	0	0%	0	0%	6 0	0%	۷
		0	0%	0.0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	U	0%	0 0%	0 0%	0 0%	U	U 70	0 0%	0 0%	U	U-76	U	J /0	0	0%	0	0-76	U
	Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Painting & Decorating Company inc	U	0 76	0 0%	0 0%	0 0%	U	0 76	0 070	0 076	U	0 76	U	J 70	ll <sup>0</sup>	0 %	0	0 76	۳
	Giachetti Plumbing & Heating Corp.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Plumbing		0 70	0 070	0 070	0 070	0	0 70	0 070	0 070	U	0 70	O	3 70	U	0 /	0	0 70	ŭ
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Window Treatment / Blinds		0 70	0 070	0 070	0 070		0 70	0 070	0 070		0,0	Ü	370	ll "	0 /		0 70	ĭ
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Hoist/Bridges/Scaffold		0.70	0 070	0 0,0	0 0,0	Ů	0,0	0 070	0 070	ŭ	0,0	ŭ	•	Ů	0 /		0,0	Ĭ
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Safety Equipment	-					_											*	-
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Elevators																		
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Spray Fireproofing																		
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Millwork																		
	Platinum Terrazzo, Inc.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Fluid-Applied Flooring																		
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Above Grade Concrete																		
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Resilient Flooring & Base																		
	Sirina Fire Protection Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Fire Protection Systems																		
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	HVAC Systems																		
	United Drilling	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Drilling Martin Martin	_	001	0.007	0. 60/	0 601	0	00/	0.004	0.004	^	001	0	20/	^	000	,	001	
	Westchester Metal Works	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Metal Stairs	_	001	0 60/	0 604	0 60/	0	00/	0.004	0.00/	_	007	0	20/	_	000		001	
	Woodworks Construction	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
Total Harris	Drywall			0	•	0			•	0	^		0		^		_		_
Total Hours Overall % of Total	-1	0 0%		0 0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%		0 0%	0%	0    0%		0%		0%
Overall % of Lota	aı	0%		U%	0%	U%	0%		U%	U%	0%		U%	0%	0%		0%		0%

<sup>\*</sup> 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	P	roject: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner		\$ 1,112,150	\$ 1,112,150

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							•
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -	\$ 10,110	\$ 10,11
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,204	\$ 19,20
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	\$ -	\$ 7,875	\$ 7,87
Empire Off Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 26,846	\$ 26,846
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 71,745	
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Direct	Spend Grand Total	\$ -	\$ 1,112,150	\$ 1,112,150

**Original Plan** 

MWL Direct Spend Total \$ 29,314 \$ 29,314 Non-MWL Direct Spend Total \$ 1,082,836 \$ 1,082,836 - \$ MWL % of Total 3%

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress		

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner			\$ 83,006,337		

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Skanska	NON	No	Construction Management	Yes	\$ 69,564,624	\$ 83,006,337	\$ 83,006,33
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		nd Grand Total		\$ 83,006,337	\$ 83,006,33
Original Plan			MWL Dire	ect Spend Total	\$ -	\$ -	\$
				ect Spend Total		\$ 83,006,337	\$ 83,006,33
				MWL % of Total		0%	5 (

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress		

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

Lend Lease US Construction IMB			DIRECT SPE	END VENDORS (Tier I)				
Lend Lease US Construction IMB	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date
	NON:							
MWL Direct Spend Total	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,323,633	\$ 1,323,633
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
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MWL Direct Spend Total								
MWL Direct Spend Total		<u> </u>	<u> </u>		L	<u> </u>		
Non-MWL Direct Spend Total \$ - \$ 1,323,633 \$ 1,323,63		sis or vendors were c	ontracted after the					
	Driginal Plan							
MWL % of Total   0% 0% 0%					ect Spend Total MWL % of Total			

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress				

	COMPANY (Tier I)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
I	Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,006,337	\$ 83,006,337		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,524,77
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,221,92
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,37
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,54
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,55
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,71
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,91
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418
NON:							
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,282
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000		\$ 511,902
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,00
Champion Metal & Glass Inc	NON	No	Interior Glass	Yes	\$ 845,000	\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,395,320	\$ 6,336,99
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,500
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,74
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,97
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000		\$ 11,328
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000		\$ 596,18
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 325,000	\$ 269,93
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 303,774
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,232
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	\$ 2,014,654	\$ 1,797,65
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 362,345	\$ 318,286
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,26
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,61
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,76
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 16,128
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 267,88
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	\$ 746,292	\$ 645,110
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	\$ 139,670
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 122,089
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 392,863
lf 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	. , ,		
Original Plan				MWL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,028,216
			,	Non-MWL Tier II Total	\$ 37,461,981	\$ 45,594,947	\$ 44,836,78

MWL % of Tier

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress				

COMPANY (Tier I)									
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$  S's \$'s \$'s \$'s								
Skanska									

		SUBCON	TRACTORS (Tier II)				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:																
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 479,183									
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684	\$ 2,684									
Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	\$ 7,044									
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 28,165	\$ 28,165									
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 11,085	\$ 11,085									
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									
lf there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	<u> </u>	Tier II Grand Total	•	\$ 1,315,593										
Original Plan				MWL Tier II Total		\$ 1,315,593										
			No	n-MWL Tier II Total MWL % of Tier	•	\$ -	\$ -									

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress		

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\sigma}\{\s									
Lend Lease	NON	No	Construction Management	\$ -	\$ 1,333,419	\$ 1,323,633			

Name/Address/Phone # (if available) otherwise enter Trade  /L:  MFM Contracting Corp  MFM Contracting Corp	MWL Designation  L L	Joint Venture?  No No	Trade  Utilities  Electrical	Awarded?  Yes  Yes	Original Plan Amount \$'s  \$ 1,277,929 \$	\$ 1,307,930	Total Payment to Date \$'s
MFM Contracting Corp	L L						4 4 207 020
	L L						4 207 020
MFM Contracting Corp	L	No	Electrical	Yes	ć		\$ 1,307,930
					\$ -	\$ 25,489	\$ 25,489
nere is no Original Plan then vendors were paid on an as-needed l	basis or vendors were c	ontracted after the	·	Tier II Grand Total			
ginal Plan				MWL Tier II Total			
			Noi	-MWL Tier II Total MWL % of Tier I			\$ 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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,719			
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,020			
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 1,000,000	\$ 683,491			
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,336			
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,810			
A Tech Electric Enterprise Inc	M-ESD	No	Main Switch Electrical	Yes	\$ 25,000	\$ 140,858	\$ 140,858			
·				Yes						
NON:										
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,553			
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,582			
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 172,141			
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 36,571			
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,500			
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,400			
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,300			
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,000			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the		Tier III Grand Total	\$ 3,933,277	\$ 5,192,790	\$ 4,876,281			
Original Plan				MWL Tier III Total	\$ 2,974,500	\$ 3,672,743	\$ 3,356,234			
			1	Non-MWL Tier III Total	\$ 958,777	\$ 1,520,047	\$ 1,520,047			

MWL % of Tier II 31% 34% 31%

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Elevated Slabs on Deck		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	9/30/2019	Project Start: 12/1/2015	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									
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 needs	<u> </u>	<u> </u>		Tior III Grand Total	\$ 240.444	¢ 2/0 E10	¢ 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

\$ 340,444	\$ 348,518	\$ 348,518
\$ 115,457	\$ 123,159	\$ 123,159
\$ 224,987	\$ 225,359	\$ 225,359
11%	10%	10%
•	115,457 224,987	\$ 115,457 \$ 123,159 \$ 224,987 \$ 225,359

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

CM Name:	Skanska	
Company Name:	Orange County Iron Works	Project: University Forum
Trade:	Structural Steel	Contract:
Address: 3	36 Maybrook Road, Montgomery, NY 12549	Telephone: 845-769-3000
As of Date: 9	9/30/2019 Project Sta	rt: 12/1/2015 Project End: In Progress

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 230,000	\$ 207,557		
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000		\$ 101,200		
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 30,000	\$ 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	\$ 3,003,341	\$ 2,918,313		
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 60,000	\$ 53,042		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	<u> </u>	Tier III Grand Total	\$ 1,736,000	\$ 4,002,754	\$ 3,877,182		
Original Plan				MWL Tier III Total	\$ 799,000	\$ 939,413	\$ 905,827		
				Non-MWL Tier III Total	\$ 937,000	\$ 3,063,341			
				MWL % of Tier II	18%	14%	13%		

MWL % of Tier II 18% 14%

(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:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000
	1						
	-						
If there is no Original Plan then vendors were paid on an as-needed bo	usis or wondors with a	ontracted after the	Ties	r III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000
if there is no Original Plan then vendors were pala on an as-needed bo Original Plan	VL Tier III Total						
Original Fian	WL Tier III Total		\$ 1,736,000				
	WE HEI III TOTAL	-	-	Ş -			

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 Project: University Forum	
Trade: Misc Metals Contract:	
Address:         27-20 Skillman Ave. Long Island City, NY 11101         Telephone: 718-893-6700	
As of Date:         9/30/2019         Project Start: 12/1/2015         Project End: In Progress	

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

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

20% 41% 41% MWL % of Tier II

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

CM Name:	Skanska			
Company Name:	Cord Contracting	<u> </u>	Project: University Forum	
Trade:	Millwork		Contract:	
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800	
As of Date:	9/30/2019	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,395,320	\$ 6,336,991					

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898		
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,661		
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,857		
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,781		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919	\$ 192,919		
City Lumber	W	No	Materials	Yes	\$ -	\$ 28,899	\$ 28,899		
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	+			1	<b> </b>				
If the section of October 1 Direct house and a second section of the section of t	h		T1-		\$ 350,904	ć 505.045	Ć 505.045		
ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the						\$ 565,015			
Original Plan				IWL Tier III Total		\$ 565,015 \$ -			
	Non-MWL Tier III To						\$ -		

MWL % of Tier II 7% 9%

GC/CM: Skanska Date Range: 8/1/2008 - 9/30/2019 12/5/2019 As of :

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

													Headcount								
Tier C	Contractor	М		W	L	MW		ML		WL	MWL	Total N	IWL	Non-N	IWL	Total Hours	Total	MWL	Non-N	IWL	Total
		Hrs	%1	Hrs %1	Hrs %1	Hrs	%	Hrs	% <sup>1</sup>	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	3%	0	0%	0 0%	0 0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7 0%	8 0%	0	0%	1,225	11%	0 0%	0 0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	3,101	74%	1,079	26%	4,180	40	77%	12	23%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0 0%	0 0%	0	0%	622	4%	0 0%	310 2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc Fire Protection	1,471	42%	0 0%	0 0%	0	0%	42	1%	0 0%	0 0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Inc Security	13,916	78%	0 0%	0 0%	0	0%	3,940	22%	0 0%	0 0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0 0%	113 3%	0	0%	16	0%	0 0%	0 0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Tile Tiling	1,628	96%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp Plumbing	1,793	24%	0 0%	0 0%	116	2%	0	0%	0 0%	0 0%	1,909	25%	5,593	75%	7,502	4	10%	37	90%	41
	McKeon Door East Overhead Doors	240	67%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	240	67%	120	33%	360	6	86%	1	14%	7
	Orange County Ironworks, LLC Structural Steel	7,541	46%	0 0%	0 0%	183	1%	0	0%	0 0%	0 0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163 0%			0%	304	1%	0 0%	0 0%	20,112	56%	15,529	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0 0%		_	0%	113	3%	0 0%	0 0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
Tatalllaum	United Air Conditioning Corp HVAC	5,544	55%	0 0%			0%	171	2%	0 0%		5,715	57%	4,361	43%	10,076	12	57%	9	43%	
Total Hours Overall % of Total		105,756 60%		170 0%	121 0%	1,635 1%		6,441 4%		0 0%	310 0%	114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		753 100%

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

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

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

GC/CM: Skanska Date Range: 7/1/2019 - 9/30/2019 12/5/2019 As of:

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		He	adcoun	t	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total MV		Non-MWL		otal Hours	Total N	IWL	Non-M	WL	Total
		Hrs			Hrs %1		%¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs %		Hrs	#	% <sup>1</sup>	#	%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
	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
	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
	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
	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
	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
	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
	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
	Fromkin Brothers	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0 (	%	0	0	0%	0	0%	0
	Garcia Marble & Tile	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0 (	%	0	0	0%	0	0%	0
	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
	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
	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
	Pyramid Floor Covering Flooring	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0 (	%	0	0	0%	0	0%	0
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0 (	%	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0 (	%	0	0	0%	0	0%	0
	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
Total Hours Overall % of Tot	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%

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

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

## Phase 2 Below Grade

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

Owner Name:	Columbia University	Project: Phase 2 Below Grade				
Address:	410 West 118th Street, NY, NY 10027	Teleph	ione:			
As of Date:	9/30/2019	Project Start: 10/1/2016	Project End: In Progress			

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

	DIRECT SPEND VENDORS (Tier I)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
MWL:												
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337						
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117					
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,034					
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,306					
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,621					
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,003					
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 488					
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,731					
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,637					
NON:												
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 185					
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 518					
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 304					
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 17,719	\$ 17,719					
If there is no Original Disasthon condensations and a survey of	d basis an usan dans	antimated often the	Discout Co.	and Crand Tata		ć 400 000	ć 100 000					
If there is no Original Plan then vendors were paid on an as-neede	a pasis or vendors were o	contractea after the	•	end Grand Tota		\$ 189,000						
Original Plan				rect Spend Tota		\$ 170,274						
			Non-MWL Di	rect Spend Tota	∥\$ -	\$ 18,726	\$ 18,726					

0% 90% 90% MWL % of Total

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

Owner Name:	Columbia University		Project: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	9/30/2019	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			\$ 182,525,994					

DIRECT SPEND VENDORS (Tier I)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
NON:											
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 182,525,994	\$ 182,525,994				
				-							
					<u> </u>						
If there is no Original Plan then vendors were paid on an as-needed	asis or vendors were o	ontracted after the		end Grand Total		\$ 182,525,994 \$ -	\$ 182,525,994 \$ -				
Original Plan											
				ect Spend Total MWL % of Total		\$ 182,525,994 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:	9/30/2019	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	\$ -	\$ 182,525,994	\$ 182,525,994					

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 65,968,287	\$ 62,919,873
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 77,243,978	\$ 75,962,773
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 5,470,139	\$ 2,544,832
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,325
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,295,490	\$ 9,091,573
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,858,509	\$ 16,588,696
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,500,576	\$ 1,460,682
Ů						, ,	, ,
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier II Grand Total	Ś -	\$ 178,400,734	\$ 170.622.257

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

Tier II Grand Total	\$ -	\$ 178,400,734	\$ 170,622,257
MWL Tier II Total	\$ -	\$ 159,606,722	\$ 152,147,879
Non-MWL Tier II Total	\$ -	\$ 18,794,012	\$ 18,474,378
MWL % of Tier I	0%	87%	83%
*			

(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:	9/30/2019	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	\$ 65,968,287	\$ 65,968,287	\$ 62,919,873		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 117,635
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 203,798	\$ 191,908
NON:							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 175,793
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000		\$ 677,709
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,447,368	\$ 14,242,660
				_			
				_			
					<b> </b>		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		ier III Grand Total			
Original Plan				MWL Tier III Total	<u> </u>	·	
			Non-	MWL Tier III Total		·	
MWL % of Tier						ál 1%	1%

Tier	III Grand Total	\$ 14,074,785	\$ 16,420,106	\$ 16,016,822
M۱	<b>NL Tier III Total</b>	\$ 311,885	\$ 435,434	\$ 417,352
Non-M\	<b>NL Tier III Total</b>	\$ 13,762,900	\$ 15,984,672	\$ 15,599,470
N	1WL % 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:	9/30/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to \$'s									
Civetta Cousins	L	No	Foundation	\$ 77,243,978	\$ 77,243,978	\$ 75,962,773			

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	5,750,000	\$ 5,063,488
NON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 24,000,000	\$ 23,072,500
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	\$ 588,999
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	\$ 1,616,887
				_			
				-			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	1	ier III Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 32,781,022
Original Plan		-		MWL Tier III Total			
			Non-	MWL Tier III Total		\$ 28,199,880	\$ 25,278,386
MWL % of Tier I						6 11%	10%

Tier	r III Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 32,781,022
M۱	WL Tier III Total	\$ 8,250,000	\$ 8,250,000	\$ 7,502,636
Non-M\	WL Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 25,278,386
N	1WL % of Tier II	11%	11%	10%

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

CM Name:	Lend Lease			
Company Name:	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:	9/30/2019	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	\$ 425,000			

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:	NON	W	Constant Manager Single	Yes	ć 22.672	ć 22.672	ć 22.672
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 bas	is or vendors were co	ontracted after the	<u> </u> Tio	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672
original Plan	.s or venuors were co	madeled after the		WL Tier III Total		\$ 33,072	
-				WL Tier III Total		\$ 33,672	
			N	/IWL % of Tier II			

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

As of Date:	9/30/2019	Project Start: 10/1/2016	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Phase 2 Below Grade	
CM Name:	Lend Lease			

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to									
Cives Corp	NON	No	Structural Steel	\$ 16,858,509	\$ 16,858,509	\$ 16,588,696			

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origi	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$	500,000		
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$	1,750,000	\$ 1,787,268	\$ 1,779,435
NON:								
JF Stearns	NON	No	Steel Erection	Yes	\$	8,790,000	\$ 9,152,394	\$ 7,928,185
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total						11,040,000		
Original Plan  MWL Tier III Total  Non-MWL Tier III Total  MWL % of Tier II					2,250,000			
					8,790,000 13%			

(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	<u> </u>	Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	9/30/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Roger & Sons Concrete Inc	M	No	Concrete	\$ 9,295,490	\$ 9,295,490	\$ 9,091,573		

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
IWL:								
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273			
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 75,770		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 75,770	\$ 58,07	
there is no Original Plan then vendors were paid on an as-neede	d hasis or yandars ware	contracted after the		Tier III Grand Total	\$ 2,757,813	\$ 2,851,313	\$ 2,764,5	
nere is no Original Plan then vendors were pala on an as-neede iginal Plan	u pusis or venuors were t	omracieu ajter the		MWL Tier III Total				
-			N	on-MWL Tier III Total	\$ -	\$ -	\$	
MWL % of Tier II					30%	31%	3	

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 9/30/2019
As of :	12/5/2019

## Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

												Headcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL Total Hor	rs Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup> Hrs	# %1		#
Tier I (Direct)	Lend Lease US Construction LMB	5,945 46%	2,421 19%	8 0%	0 0%	0 0%	0 0%	0 0%	8,374 65%	4,605 35% 12,	79 13 68	% 6 32%	19
	Construction Management												
Tier II	ASR Electrical Contracting Inc	545 12%	0 0%	0 0%	48 1%	0 0%	0 0%	0 0%	593 13%	3,877 87% <b>4,</b>	69 5 19	% 22 81%	27
	Electrical												
•	Cives Steel	7,133 15%	0 0%	0 0%	8 0%	165 0%	0 0%	0 0%	7,306 16%	39,170 84% <b>46,</b>	76 31 24	% 98 76%	129
	Structural Steel												
•	Civetta Cousins JV	107,142 36%	2,192 1%	368 0%	2,568 1%	4,006 1%	0 0%	0 0%	116,276 39%	183,177 61% <b>299</b> ,	. <b>53</b> 236 38	% 382 62%	618
	Street Structures												
•	J D'Annunzio & Sons	3,362 27%	37 0%	0 0%	9 0%	8 0%	0 0%	0 0%	3,416 28%	8,972 72% <b>12</b> ,	<b>88</b> 93 57	% 69 43%	162
	Utility												
•	Par Environmental Corporation	2,283 55%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45% <b>4</b> ,	<b>74</b> 19 54	% 16 46%	35
	Protection												
•	Roger & Sons	17,957 38%	47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%	28,824 61% <b>47</b> ,	<b>75</b> 135 43	% 180 57%	315
	Concrete												
Total Hours		144,367	4,697	376	2,841	4,466	0	68	156,814	270,499 427,	13 532	773	1,305
Overall % of Tot	al	34%	1%	0%	1%	1%	0%	0%	37%	63% 10	<b>41%</b>	59%	100%

Denotes active contractors

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

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

GC/CM:	Lend Lease
Date Range:	7/1/2019 - 9/30/2019
As of :	12/5/2019

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

																					Не	eadcou	nt	
Tier	Contractor	M		W		L	MW		ML		WL		MWL		Total M	WL	Non-M	WL	<b>Total Hours</b>	Total I	MWL	Non-	MWL	Total
		Hrs %	6 <sup>1</sup>	Hrs	%¹	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	560 41	1%	64	5%	0 0%	0	0%	0	0%	0	0%	0	0%	624	46%	741	54%	1,365	6	86%	1	14%	7
	Construction Management																							
Tier II	ASR Electrical Contracting Inc	0 0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical																							ı
	Cives Steel	0 0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Structural Steel																							
	Civetta Cousins JV	78 30	0%	0	0%	0 0%	0	0%	28	11%	0	0%	0	0%	106	41%	153	59%	259	6	30%	14	70%	20
	Street Structures																							ı I
	J D'Annunzio & Sons	2,015 23	3%	37	0%	0 0%	9	0%	0	0%	0	0%	0	0%	2,061	23%	6,797	77%	8,858	75	59%	53	41%	128
	Utility																							
	Par Environmental Corporation	0 0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Protection																							
	Roger & Sons	0 0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Concrete																							
Total Hours		2,653		101		0	9		28		0		0		2,791		7,691		10,482	87		68		155
Overall % of To	tal	25%		1%		0%	0%		0%		0%		0%		27%		73%		100%	56%		44%		100%

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

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

# Columbia Business School

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

Owner Name:	Columbia University	Proje	Project: Columbia Business School Above Grade				
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:				
As of Date:	9/30/2019	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	\$ -	\$ 191,569	\$ 191,569

Scrub Clean Maintenance Corp M NON:			Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
Green Girl Printing and Messenger Inc W King Rose of NY Inc L Mamais Contracting Corp W Scrub Clean Maintenance Corp M NON:							
King Rose of NY Inc L Mamais Contracting Corp W Scrub Clean Maintenance Corp M ON:		No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,765
Mamais Contracting Corp W Scrub Clean Maintenance Corp M ION:	I	No	Signs	Yes	\$ -	\$ 12,215	
Scrub Clean Maintenance Corp M ION:		No	General Contractor	Yes	\$ -	\$ 663	
ON:	/L-ESD	No	General Contractor	Yes	\$ -	\$ 11,020	
	1WL-ESD	No	Cleaning	Yes	\$ -	\$ 56,688	\$ 56,688
Construction Documentation of NYC LLC Ni							
	ON	No	AV/Cable/Telecom	Yes	\$ -	\$ 108,218	\$ 108,218
							_
there is no Original Plan then vendors were paid on an as-needed basis o	or vendors were con	tracted after the	Direct Sp.	end Grand Total	Ś -	\$ 191,569	\$ 191,569
riginal Plan			MWL Di	ect Spend Total	\$ -	\$ 83,351	

Non-MWL Direct Spend Total \$ 108,218 \$ 108,218 MWL % of Total 44% 44%

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Т	elephone:
As of Date:	9/30/2019	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	\$ -	\$ 81,782,549	\$ 81,782,549						

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					
ON:												
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 81,782,549	\$ 81,782,5					
				<b>+</b>								
				<b>+</b>								
							<u>'</u>					
<u> </u>												
				end Grand Total			\$ 81.782.5					

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	\$ -	\$ 81,782,549	\$ 81,782,549
MWL Direct Spend Total	\$ -	\$	\$
Non-MWL Direct Spend Total	\$ -	\$ 81,782,549	\$ 81,782,549
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:	9/30/2019	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	\$ -	\$ 81,782,549	\$ 81,782,549		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade		Awarded?	Oi	riginal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:								
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$	-	\$ 34	\$ 34
Dial Locksmith	L	No	Office Supplies	Yes	\$	-		\$ 91
Fairway Market	L	No	Miscellanous Expenses	Yes	\$	-	\$ -	\$ 2,56
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$	-	\$ 135	\$ 13
Golden Deli	L	No	Miscellanous Expenses	Yes	\$	-	\$ 33	\$ 3
A & H Co	MW-ESD	No	Office Supplies	Yes	\$	-	\$ 30,284	\$ 31,94
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$	-	\$ 54,473	\$ 7,90
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$	196,280	\$ 196,280	\$ 70,53
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$	3,961,400	\$ 3,961,400	\$ 792,06
Curtis Partition	M	No	Drywall	Yes	\$	10,712,400	\$ 10,712,400	\$ 1,761,03
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$	10,887,633	\$ 11,383,155	\$ 8,337,61
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$	7,882,146	\$ 7,882,146	\$ 704,58
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$	1,450,000	\$ 1,450,000	\$ 156,39
Pestrol	MW-ESD	No	Pest Control	Yes	\$	49,952	\$ 49,952	\$ 5,96
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$	568,038	\$ 568,038	\$ 384,61
DN:								
Cives Corp	NON	No	Structural Steel	Yes	\$	34,842,383	\$ 38,732,791	\$ 38,414,07
Island International Enterprises	NON	No	Spray Fireproofing	Yes	Ś	1,361,500	\$ 1,361,500	
United Structural Works, Inc	NON	No	Misc. Metals	Yes	Ś	3,380,000	\$ 3,380,000	\$ 1,883,92
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	Ś	3,107,892		\$ 108,75
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	Ś	4,895,000	\$ 4,895,000	
DFB Sales	NON	No	Window Shades	Yes	Ś	1,610,000	\$ 1,610,000	\$ 65,00
Global BMU, LLC	NON	No	Facade Maintenance	Yes	Ś	1,787,170		\$ 842,88
Transel Elevator	NON	No	Elevators	Yes	Ś	8,558,816	\$ 8,558,816	
Almar Plumbing	NON	No	Above Grade Plumbing	Yes	Ś	8,619,000	\$ 8,536,000	\$ 1,191,42
Jacobson & Company	NON	No	Drywall	Yes	Ś	11,000,000	\$ 11,000,000	\$ 292,76
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	Ś	308,675	\$ 308,675	\$ 41,67
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHUs	Yes	Ś	634,418	\$ 634,418	\$ 474,88
Turner Logistics LLC	NON	No	Pre-Purchase Outdoor AHUs-DOAs/RTUs	Yes	Ś	4,213,575		\$ 3,412,99
Turner Logistics LLC	NON	No	Pre-Purchase Chilled Beams	Yes	Ś	899,812	\$ 899,812	
FW Sims	NON	No	HVAC AG Piping	Yes	Ś	37,300,000	\$ 37,300,000	\$ 5,389,61
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partitions	Yes	Ś	6,501,493	\$ 6,501,493	\$ 161,00
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	Ś	8,350,000	\$ 8,350,000	\$ 949,55
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	Ś	11,500,000	\$ 11,500,000	
Schneider Electric	NON	No	AG BMS Controls	Yes	Ś	4,655,000	\$ 47,792,665	\$ 508,88
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	Ś	2,413,235	\$ 2,552,235	\$ 1,901,21
Zwicker Electric	NON	No	AG Electrical	Yes	Ś	16,674,277	\$ 17,219,045	
Safway Atlantic	NON	No	Hoist & Protection	Yes	Ś	3,010,000	\$ 3,010,000	\$ 807.06
Spectrum Painting	NON	No	Resinous Flooring	Yes	Ś	765,950	\$ 765,950	\$ 38,03
Concrete Industries	NON	No	Early Sitework	Yes	\$	891,871	\$ 891,871	\$ 154,58
JEM Architectural	NON	No	Ornamental Metals	Yes	Ś	9,290,000	\$ 9,290,000	\$ 281,69
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	Ś	3,961,299		\$ 344,27
Post Road	NON	No	Overhead Doors	Yes	Ś	650,000	\$ 1,055,000	
Turner Logistics LLC	NON	No	ATS 1407	Yes	Ś	176,170	\$ 176,170	\$ 11,89
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$	3,544,297	\$ 3,394,092	\$ 1,443,58
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Tier II Grand Total		230,609,682	\$ 279,265,799	,,
iginal Plan				MWL Tier II Total		35,707,849	\$ 36,288,330	\$ 12,256,3

Tie	er II Grand Total	\$ 230,609,682	\$ 279,265,799	\$ 79,678,697
M	IWL Tier II Total	\$ 35,707,849	\$ 36,288,330	\$ 12,256,341
Non-M	IWL Tier II Total	\$ 194,901,833	\$ 242,977,469	\$ 67,422,356
	MWL % of Tier I	0%	44%	15%

(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:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,536,000	\$ 1,191,422	

		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:							
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 600,000	\$ 223,310
NON:	<u> </u>						
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If there is no Original Plan then vendors were paid on an as-needed basis	or vendors were con	ntracted after the		er III Grand Total	\$ 600,000	\$ 600,000	

Original Plan

Tier III Grand Total	\$ 600,000	\$ 600,000	\$ 223,310
MWL Tier III Total	\$ 600,000	\$ 600,000	\$ 223,310
Non-MWL Tier III Total	\$ -	\$ -	\$ 
MWL % of Tier II	7%	7%	19%

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

CM Name:	Turner Construction Company					
Company Name:	Cives Corp		Project: Columbia Business School Above Grade			
Trade:	Structural Steel		Contract:			
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200			
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress			

	COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ı	Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 38,732,791	\$ 38,414,073		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000		
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000		
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000		
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 316,950	\$ 316,95
NON:							
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 18,800,000	\$ 10,638,09
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000		
	<del>-  </del>						
there is no Original Plan then vendors were paid on an as-needed	l hasis or wanders were	contracted after the		Tier III Grand Tota	\$ 26,910,000	\$ 28,069,540	\$ 18,131,48

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	\$ 28,069,540	\$ 18,131,488
M	WL Tier III Total	\$ 5,200,000	\$ 6,359,540	\$ 5,368,160
Non-M	WL Tier III Total	\$ 21,710,000	\$ 21,710,000	\$ 12,763,328
N	/IWL % of Tier II	15%	16%	14%

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

Address: As of Date:	55 West 59th Street New York, NY 10018 9/30/2019	Project Start:	Telephone: 212-570-5049 : 1/1/2018	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
Trade:	Fire Sprinkler Installation		Contract:	
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company		_	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original 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	\$ 3,961,400	\$ 792,068	

		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	\$ 396,140		
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 6,41
				_			
				+			
			<u> </u>				
If there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were a	ontracted after the	1 T	ier III Grand Tota	\$ 404,463	\$ 404,463	\$ 26,60
g there is no Original Plan then vehaols were pala on an as-heedet Original Plan	Dusis of Verlaurs Were C	ontracted after the		MWL Tier III Total		\$ 404,403	\$ 20,00
originar run				MWL Tier III Total		Υ	
			NOn-	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:	Jaconson and Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	7/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 11,000,000	\$ 292,769	

		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:							
City Lumber	W	No	Potential Material Supplier	Yes	TBD	\$ 624	\$ 624
	<u> </u>			<u> </u>		4	
If there is no Original Plan then vendors were paid on an as-needed	oasis or vendors were c	ontracted after the		r III Grand Total		\$ 624	
Original Plan				WL Tier III Total WL Tier III Total		\$ 624 \$ -	\$ 624
				WL Her 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:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\frac{\text{S's}}{\text{S's}}\$						
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 1,361,500	\$ 769,733	

		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:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 21,000	\$ 8,448
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were o	ontracted after the		r III Grand Total WL 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)

Trade:	Miscellaneous Metals		Contract:	
Address:	345 West Putnam Ave. Greenwich CT 06830		Telephone: 203-869-6322	
As of Date:	8/1/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 650,000	\$ 1,055,000	\$ 805,664	

		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:							
KKG Construction Inc.	M	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 746,720	\$ 218,480
f there is no Original Plan then vendors were paid on an as-neede	d basis or wandars	ontracted after the		Tier III Grand Total	\$ 746,720	\$ 746,720	\$ 218,48
r tnere is no Original Plan then Vendors were pala on an as-needel Driginal Plan	i busis or vendors were c	omiructea ajter the		MWL Tier III Total			
nigiliai Fiali				MWL Her III Total Non-MWL Tier III Total		\$ 746,720	\$ 218,48
			r	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:	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:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 11,383,155	\$ 8,337,619

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:								
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754			
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 204,413	\$ 4,268	
NON:								
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 1,386,167	\$ 1,386,167	\$ 283,42	

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

Tie	r III Grand Total	\$ 1,386,167	\$ 1,386,167	\$ 283,421
M	WL Tier III Total	\$ 1,386,167	\$ 1,386,167	\$ 283,421
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	12%	3%

(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:			Contract:	
Address:	700 Commercial Ave, Carlstadt NJ 07072		Telephone: 201-636-5500	
As of Date:	7/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Safway Atlantic, LLC	M	No		\$ 10,887,633	\$ 11,383,155	\$ 8,337,619

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
JMB Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,683
O.V.							
ON:							
							<u> </u>
							<u> </u>
							<u> </u>
there is no Original Plan then vendors were paid on an as-needed b riainal Plan	asis or vendors were co	ntracted after the		er III Grand Total			

**Original Plan** 

Tier III Grand Total	\$ 95,000	\$ 24,369	\$ 24,369
MWL Tier III Total	\$ 95,000	\$ 24,369	\$ 24,369
Non-MWL Tier III Total	\$ -	\$	\$ -
MWL % of Tier II	1%	0%	0%

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

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

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to \$'s							
Schneider Electric	NON	No	Building Management System	\$ 4,655,000	\$ 47,792,665	\$ 508,882	

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 15,000	\$ 14,000			
NON:										
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	ntracted after the	Tie	er III Grand Total	\$ 15,000	\$ 15,000	\$ 14,000			
Original Plan				1WL Tier III Total						

Tier	III Grand Total	\$ 15,00	00 \$	15,000	\$ 14,000
M۱	NL Tier III Total	\$ 15,00	00 \$	15,000	\$ 14,000
Non-M\	<b>NL Tier III Total</b>	\$	- \$		\$ -
N	1WL % of Tier II	·	)%	0%	3%

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

CM Name:	Turner Construction Company		
Company Name:	Transel Elevator	Project:	Columbia Business School Above Grade
Trade:	Elevator	Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101	Telephone:	716-609-2504
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Transel Elevator	NON	No	Elevator	\$ 8,558,816	\$ 8,558,816	\$ 1,235,818	

		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-ESD	No	Elevator Cabs and Entrances	Yes	\$ 775,369	\$ 775,369	\$ 77,5
ON:							
				_			
			<u> </u>				
there is no Original Plan then vendors were paid on an as-needed b				Tier III Grand Total	\$ 775,369	\$ 775,369	\$ 77,

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Tier III Grand Total | \$ 775,369 | \$ 775,369 | \$ 77,537 | MWL Tier III Total | \$ 775,369 | \$ 775,369 | \$ 77,537 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 9% | 9% | 6%

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

Civi Name:	rumer Construction Company			
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade	
Trade:	Electricians		Contract:	
Address:	360 Park Ave South		Telephone: 212-477-8400	
As of Date:	9/30/2019	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 to Date \$'s \$'s \$'s \$'s						Total Payment to Date \$'s		
Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,219,045	\$ 2,288,132		

		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:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 8,20
Benfield	L	No	Supplier	Yes	\$ 50,000	\$ 50,000	\$ 21,61
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 15,27
Sunbelt Rentals	L	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 3,92
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000		
NON:							
					+		
					1		
f there is no Original Plan then vendors were paid on an as-need	ad basis or yandars ware a	contracted after the		Tier III Grand Tota	1,105,000	\$ 1,105,000	\$ 333,8
r there is no Original Plan then vendors were pala on an as-need. Original Plan	eu busis di venudis Wele C	omnucieu ujier ine		MWL Tier III Tota			
riginar ran				Non-MWI Tier III Tota		\$ 1,105,000	\$ 333,0

Tie	r III Grand Total	\$ 1,105,000	\$ 1,105,000	\$ 333,868
M	WL Tier III Total	\$ 1,105,000	\$ 1,105,000	\$ 333,868
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	7%	6%	15%

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:		
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress		

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 287,630	\$ 287,630		

No. of Address (Physical Medical Physical Physic			END VENDORS (Tier I)		Original Plan Amount	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
1WL:							
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes		\$ 163,408	
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 198	
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 3,857	\$ 3,85
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 19,994	\$ 19,99
ON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 10,875	\$ 10,87
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	\$ 1,35
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 87,945	\$ 87,94
		1					
there is no Original Direction and account of	l basis annual dans a constitution	natura et a di seft a si ali i				ć 207.520	ć 207.0
there is no Original Plan then vendors were paid on an as-needed Triginal Plan	pasis or vendors were co	ntractea after the		ect Spend Grand Tota WL Direct Spend Tota		\$ 287,630 \$ 187,457	
					ills -		

Date: 09/30/2019

0%

65%

65%

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telep	none:		
As of Date:	9/30/2019	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	\$ -	\$ 27,233,965	\$ 27,233,965		

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 27,233,965	\$ 27,233,9
							1
				1			
				1			
there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were a	contracted after the	Direct Sn	end Grand Total	ς .	\$ 27.233.965	\$ 27.233.9

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

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

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	9/30/2019	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	\$ -	\$ 27,233,965	\$ 27,233,965	

L:	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	\$ 1
Dial Locksmith	L	No		Yes	\$ -		\$ 33
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 930	\$ 9
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$ -	\$ 71	\$
Golden Deli	L	No	Miscellanous Expenses	Yes	\$ -	\$ 16	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,755	\$ 14,75
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 2,239	\$ 2,2
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,768,600	\$ 1,356,4
Curtis Partitions	М	No	Carpentry	Yes	\$ 1,937,600	\$ 1,937,600	\$ 168,1
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 6,410,907	\$ 4,138,8
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,082,854	\$ 352,62
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$ 18,4
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 322,000	\$ 47,3
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,120	\$ 84,120	\$ 21,1
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 1,8
l:							i
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,138,500	\$ 1,063,5
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 2,377,108	\$ 2,377,108	\$ 140,8
Transel Elevator & Electric	NON	No	Elevator	Yes	\$ 596,900	\$ 596,900	\$ 26,2
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 6,600,000	\$ 2,036,7
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 9,344,124	\$ 5,200,4
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,350,000	\$ 1,700,7
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$ 2,711,3
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHU's	Yes	\$ 582,706	\$ 582,706	\$ 340,8
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 534,039	\$ 534,039	\$ 72,0
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,480,720	\$ 168,0
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 119,050	\$ 119,050	\$ 8,9
Zwicker Electric	NON	No	Electrical	Yes	\$ 15,320,723	\$ 15,320,723	\$ 2,214,0
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 5,660,002	\$ 4,093,4
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,450,000	\$ 465,0
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 38,700	\$ 38,700	\$ 2,0
Turner Logistics LLC	NON	No	ATS/Light Fixtures	Yes	\$ 598,192	\$ 598,192	\$ 40,3
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 352,485	\$ 367,485	\$ 314,8
Turner Logistics	NON	No	Equipment - Scitchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$ 2,711,3
						,	
ere is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier II Grand Total	\$ 71,062,443	\$ 73,371,441	\$ 29,434,3

Tie	er II Grand Total	\$ 71,062,443	\$ 73,371,441	\$ 29,434,347
M	IWL Tier II Total	\$ 12,199,906	\$ 14,888,962	\$ 6,123,277
Non-M	IWL Tier II Total	\$ 58,862,537	\$ 58,482,479	\$ 23,311,070
1	MWL % of Tier I	0%	55%	22%

(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:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 6,600,000	\$ 6,600,000	\$ 2,036,771	

		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:							
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 300,00
ION:							
there is no Ostate al Blanch and a second and a second	there are a second as a second			The III Constant	)	A 500.000	\$ 300
there is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were co	ntractea after the		Tier III Grand Total	\$ 592,000	\$ 592,000	> 3

Original Plan

Tier III Grand Total	\$ 592,000	\$ 592,000	\$ 300,000
MWL Tier III Total	\$ 592,000	\$ 592,000	\$ 300,000
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	9%	9%	15%

(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:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,768,600	\$ 1,356,490	

		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:			Ì				
NON:							
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 276,860	\$ 276,860	\$ 47,110
naci nacomatic opininici con inc			Theophine Bratang, Engineering		ψ 270,000	ψ 270,000	ψ 17)220
				1			
				1			
lf there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		er III Grand Total			
Original Plan			N	<b>1WL Tier III Total</b>	-	\$ -	\$ -

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

CM Name:	Turner Construction Company			
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Below Grade	
Trade:	HVAC		Contract:	
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004	
As of Date:	8/8/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,350,000	\$ 1,700,705		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
WL:									
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,1		
<del></del>									
ON:									
				+					
				+					
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 6,108	\$ 6,108	\$ 6,		

Tier III Grand Total	\$ 6,108	\$ 6,108	\$ 6,108
MWL Tier III Total	\$ 6,108	\$ 6,108	\$ 6,108
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,138,500	\$ 1,063,575		

		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:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,946
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000		\$ 22,36
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,71
_							
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	<u>l</u> Ti	er III Grand Total	\$ 208,000	\$ 236,086	\$ 83,03
riginal Plan				MWL Tier III Total			\$ 83,03
			Non-l	MWL Tier III Total	\$ -	\$ -	\$

	_		_		_	
Tier III Grand Total	\$	208,000	\$	236,086	\$	83,032
MWL Tier III Total	\$	208,000	\$	236,086	\$	83,032
Non-MWL Tier III Total	\$	-	\$	-	\$	-
MWL % of Tier II		18%		21%		8%

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

CM Name:	Turner Construction Company		_			
Company Name:	Rad and D'Aprile Inc.		Project: Columbia Business School Below Grade			
Trade:	Masonry		Contract:			
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218			
As of Date:	7/1/3119	Project Start: 1	:: 1/1/2018 Project End: In Progress			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Rad and D'Aprile Inc.	M	No	Masonry	\$ 6,200,000	\$ 5,660,002	\$ 4,093,429	

	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:										
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,000					
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000					
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 100,000	\$ 27,413			
NON:										
		<del></del>								
				<u> </u>						
		<del> </del>		+						
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	entracted after the	7	ier III Grand Tota	I \$ 965,000	\$ 965,000	\$ 57,99			

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	\$ 965,000	\$ 965,000	\$ 57,991
М	WL Tier III Total	\$ 965,000	\$ 965,000	\$ 57,991
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ı	MWL % of Tier II	16%	17%	1%

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

CM Name:	Turner Construction Company			
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	9/30/2019	Project Start: 1/1/2018	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
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 6,410,907	\$ 4,138,881

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:							
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 515,987	\$ 385,496
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 13,515	\$ 13,515
NON:	_						
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 401,862	\$ 361,676
				1			
		ļ					
					<u></u>		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 927,849	\$ 931,364	\$ 760,687

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	\$ 927,849	\$ 931,364	\$ 760,687
MWL Tier III Total	\$ 525,987	\$ 529,502	\$ 399,011
Non-MWL Tier III Total	\$ 401,862	\$ 401,862	\$ 361,676
MWL % of Tier II	14%	8%	10%

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

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

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	Building Management System	\$ 3,739,879	\$ 6,410,907	\$ 4,138,881

		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 Coordinator	Yes	\$ 10,000	\$ 14,950	\$ 2,9
ON:							
there is no Original Plan then vendors were paid on an as-needed b iginal Plan	asis or vendors were co	ntracted after the		er III Grand Total IWL Tier III Total			

Tier	r III Grand Total	\$ 10,000	\$ 14,950	\$ 2,916
M	WL Tier III Total	\$ 10,000	\$ 14,950	\$ 2,916
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company		
Company Name:	Transel Elevator	Project:	Columbia Business School Below Grade
Trade:	Elevator	Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101	Telephone:	716-609-2504
As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Transel Elevator	NON	No	Elevator	\$ 596,900	\$ 596,900	\$ 26,256

Name Address a Phone # (if a radiable) otherwise ontive Trade			SUBCONT	TRACTORS (Tier III)				
A&D	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	(incl CO's)	Total Payment to Date \$'s
ON:	MWL:							
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the minginal Plan    The III Grand Total   \$ 58,361   \$ 58	A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 5,83
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the minginal Plan    The III Grand Total   \$ 58,361   \$ 58								
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the minginal Plan    The III Grand Total   \$ 58,361   \$ 58								
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the minginal Plan    The III Grand Total   \$ 58,361   \$ 58								
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the minginal Plan    The III Grand Total   \$ 58,361   \$ 58								
Original Plan MWL Tier III Total \$ 58,361 \$ 58,361 \$ 5,	ION:							
Original Plan MWL Tier III Total \$ 58,361 \$ 58,361 \$ 5,								
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Original Plan MWL Tier III Total \$ 58,361 \$ 58,361 \$ 5,								
		asis or vendors were co	ntracted after the					
	Original Plan				<b>MWL Tier III Total</b>	\$ 58,361	\$ 58,361	\$ 5,8

Tier III Grand Total	\$ 58,361	\$ 58,361	\$ 5,836
MWL Tier III Total	\$ 58,361	\$ 58,361	\$ 5,836
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	10%	10%	22%

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

As of Date:	9/30/2019	Project Start: 1/1/2018	Project End: In Progress	
Address:	360 Park Ave South		Telephone: 212-477-8400	
Trade:	Electricians		Contract:	
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade	
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								
ı	Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,219,045	\$ 2,288,132								

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 8,2
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 21,6
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 3,9
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 20,000	\$ 8,7
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 284,8
N:							
							<del>                                     </del>
							<del>-</del>

Tie	r III Grand Total	\$ 1,075,000	\$ 1,075,000	\$ 327,385
M	WL Tier III Total	\$ 1,075,000	\$ 1,075,000	\$ 327,385
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
r	MWL % of Tier II	6%	6%	14%

GC/CM: Turner Construction Company Date Range: 8/1/2008 - 9/30/2019 12/5/2019 As of :

### **Columbia Business School** SCHEDULE OF WORKFORCE PARTICIPATION

																			Headcount				
Tier	Contractor	M		W		L	MW		ML		WL	MWL		Total M		Non-M		Total Hours	Total I		Non	-MWL	Total
Tier I (Direct)	Turner Construction Company Construction Management	Hrs 8,730	%¹ 52%	Hrs 48	%¹ 0%	Hrs %¹		%¹ 0%	Hrs 474	%¹ 3%	Hrs % <sup>1</sup> 0 0%	Hrs %1 2,030 129		Hrs 11,361	%¹ 68%	Hrs 5,329	%¹ 32%	Hrs 16,689	# 47	%¹ 61%	30	%¹ 39%	77
Tier II	Almar Plumbing Plumbina	3,653	21%	80	0%	0 0%	2,609 1	15%	56	0%	0 0%	0 0%	%	6,398	37%	10,893	63%	17,291	17	43%	23	58%	40
	Cives Steel Company Structural Steel	27,062	23%	0	0%	0 0%	0	0%	161	0%	0 0%	0 09	%	27,223	24%	88,380	76%	115,603	47	30%	111	70%	158
	Island International Enterprises SOFP	7,127	89%	0	0%	24 0%	0	0%	674	8%	0 0%	0 09	%	7,825	97%	224	3%	8,049	24	80%	6	20%	30
	Roger & Sons Concrete	28,208	41%	17	0%	12 0%	65	0%	1,291	2%	0 0%	250 09	%	29,843	43%	39,125	57%	68,968	151	45%	183	55%	334
	Safway Atlantic Hoisting & Public Protection	2,520	45%	0	0%	0 0%	0	0%	40	1%	0 0%	0 0%	%	2,560	45%	3,083	55%	5,643	57	50%	58	50%	115
	Zwicker Electric Company Electrical	2,193	14%	0	0%	0 0%	0	0%	227	1%	0 0%	0 09	%	2,420	15%	13,311	85%	15,731	7	19%	29	81%	36
	First Women's Fire Systems Fire Protection	40	1%	0	0%	0 0%	0	0%	40	1%	0 0%	0 09	%	80	2%	4,870	98%	4,950	2	33%	4		6
	United Structural Works Misc. Metals	5,697	36%	0	0%	612 4%	0	0%	0	0%	0 0%	0 09	%	6,309	40%	9,564	60%	15,872	22	48%	24	52%	46
	Wolklow Braker Roofing & Waterproofing	304	33%	0		0 0%		0%	0	0%	0 0%	0 09	, ,	304	33%	606	67%		4				
	F.W. Sims HVAC AG Piping	354	3%	0		8 0%	0			0%	0 0%	0 09		362	3%	10,425	97%	13,131		11%			
	PJP Installers Inc HVAC Site 7 Airside	728	98%	0		0 0%		0%	16	2%	0 0%	0 09			100%	0	0%			100%			
	Post Road Iron Works Overhead Doors	723	40%			0 0%		0%	0	0%	0 0%	0 09	%	763	42%	1,048	58%	,	6				
	Rad & D'Aprile Masonry	12,935	54%			0 0%		0%	64	0%	0 0%	0 09	%	12,999	55%	10,801	45%	.,	43				
	Heritage Mechanical HVAC	2,242	62%	0		0 0%		0%	63	2%	0 0%	0 09		2,305	64%	1,311	36%	.,,		75%			
	Allran Electric Fire Alarm	352	31%		• • • •	0 0%		0%	8	1%	0 0%	0 09		360	32%	776	68%	,		67%			
	PJ Mechanical HVAC	2,438	54%		• • • • • • • • • • • • • • • • • • • •	0 0%			0	0%	0 0%	0 09		2,438	54%	2,111	46%	,,	13				
	Curtis Partition Drywall	5,735	58%	702		0 0%		0%	54	1%	0 0%	0 09		6,499	65%	3,458	35%	-,		63%			
	Concrete Industries Early Sitework	60	18%	0		0 0%	0		0	0%	0 0%	0 09		60	18%	268	82%		1				6
	Bamco, Inc. Metal Wall Panels	0	0%	0	• • • •	0 0%	_	0%	112		0 0%	0 09			20%	457	80%			20%	4		5
	Champion Metal & Glass Ornamental Metals	0	0%		0%	0 0%	-	0%	0	0%	0 0%	0 09	%	0	0%		100%		0	0%		100%	
Total Hours Overall % of Tot	tal	111,099 34%		887 0%		656 0%	2,761 1%		3,280 1%		0 0%	2,280 1%		120,961 37%		206,051 63%		327,012 100%	504 45%		604 55%		1,108 100%

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

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

GC/CM: **Turner Construction Company** Date Range: 7/1/2019 - 9/30/2019 12/5/2019 As of :

## Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																			He	adcou	nt	
Tier	Contractor	M		W		L	MW	ML		WL	MWI	L	Total N	IWL	Non-M	WL	Total Hours	Total I	/WL	Non-	MWL	Total
		Hrs	%¹		%¹	Hrs %1	Hrs %1	Hrs	%	Hrs %1	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <mark>1</mark>	#	%¹	#
Tier I (Direct)	Turner Construction Company	5,207	59%	15	0%	0 0%	71 1%	402	5%	0 0%	747	8%	6,442	72%	2,454	28%	8,896	35	63%	21	38%	56
	Construction Management																					
Tier II	Almar Plumbing	1,982	29%	80	1%	0 0%	1,510 22%	56	1%	0 0%	0	0%	3,628	53%	3,265	47%	6,893	13	52%	12	48%	25
	Plumbing																					
•	Cives Steel Company	9,033	23%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	9,033	23%	30,374	77%	39,407	31	28%	78	72%	109
	Structural Steel																					
•	Island International Enterprises	2,233	93%	0	0%	24 1%	0 0%	124	5%	0 0%	0	0%	2,381	99%	32	1%	2,413	13	87%	2	13%	15
	SOFP																					
•	Roger & Sons	10,709	39%	9	0%	0 0%	57 0%	810	3%	0 0%	107	0%	11,691	42%	15,946	58%	27,637	87	46%	101	54%	188
	Concrete																					
•	Safway Atlantic	476	44%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	476	44%	617	56%	1,093	27	51%	26	49%	53
	Hoisting & Public Protection			_				_			_							_				
	Zwicker Electric Company	1,716	19%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	1,716	19%	7,179	81%	8,895	6	20%	24	80%	30
	Electrical	40	00/	0	00/	0.00/	0.00	40	00/	0 00/	0	00/	00	40/	4.000	000/	4.040	0	000/		070/	
•	First Women's Fire Systems	40	2%	0	0%	0 0%	0 0%	40	2%	0 0%	0	0%	80	4%	1,868	96%	1,948	2	33%	4	67%	6
	Fire Protection United Structural Works	0.404	33%	0	0%	FOC 70/	0 0%	0	0%	0 0%	0	00/	2.007	39%	4.000	61%	7 040	40	46%	04	54%	39
	Misc. Metals	2,481	33%	0	0%	506 7%	0 0%	0	0%	0 0%	U	0%	2,987	39%	4,626	61%	7,613	18	46%	21	54%	39
	Wolklow Braker	93	29%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	93	29%	230	71%	323	0	25%	6	75%	8
		93	29%	U	U%	0 0%	0 0%	0	0%	0 0%	U	0%	93	29%	230	/ 1%	323		25%	О	15%	0
	Roofing & Waterproofing F.W. Sims	321	4%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	321	4%	8.071	96%	8,392	2	7%	26	93%	28
	HVAC AG Piping	321	4 70	U	U70	0 0%	0 0%		U 70	0 0%	U	0 76	321	4 70	0,071	90%	0,392	2	1 70	20	9370	20
	PJP Installers Inc	424	98%	0	0%	0 0%	0 0%	8	2%	0 0%	0	0%	432	100%	0	0%	432	11	100%	0	0%	11
	HVAC Site 7 Airside	424	90 /0	0	0 70	0 076	0 07		2 /0	0 070	U	0 70	432	100 /0	0	0 70	432		100 /6	U	0 70	
	Post Road Iron Works	715	40%	40	2%	0 0%	0 0%	. 0	0%	0 0%	0	0%	755	43%	1,019	57%	1,774	5	31%	11	69%	16
	Overhead Doors	7 13	40 /0	70	2 /0	0 070	0 07	'l "	0 70	0 070	U	0 70	755	75 /0	1,013	31 /0	1,774	3	3170		0370	10
	Rad & D'Aprile	9,170	56%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	9.170	56%	7.071	44%	16.241	36	55%	29	45%	65
	Masonry	3,170	30 /0		0 /0	0 070	0 07	'l "	0 70	0 070	U	0 70	3,170	30 /0	7,071	77 /0	10,241	30	3370	23	7570	00
	Heritage Mechanical	1.665	62%	0	0%	0 0%	0 0%	8	0%	0 0%	0	0%	1.673	63%	999	37%	2.672	10	67%	5	33%	15
	HVAC	1,000	02 /0	"	0 70	0 070	0 07		0 70	0 070	· ·	0 70	1,070	0070	000	01 70	2,072	10	01 70	U	0070	
	Allran Electric	352	31%	0	0%	0 0%	0 0%	. 8	1%	0 0%	0	0%	360	32%	768	68%	1,128	4	67%	2	33%	6
	Fire Alarm				•												-,			_		
	PJ Mechanical	2,173	54%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	2.173	54%	1.856	46%	4,029	11	44%	14	56%	25
	HVAC	,													,		,					
•	Curtis Partition	4,098	57%	454	6%	0 0%	8 0%	54	1%	0 0%	0	0%	4,613	65%	2,519	35%	7,132	21	62%	13	38%	34
	Drywall																					
•	Concrete Industries	0	0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Early Sitework																					
•	Bamco, Inc.	0	0%	0	0%	0 0%	0 0%	112	20%	0 0%	0	0%	112	20%	457	80%	569	1	20%	4	80%	5
	Metal Wall Panels																					
	Champion Metal & Glass	0	0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	0	0%	14	100%	14	0	0%	1	100%	1
	Ornamental Metals																					
Total Hours		52,887		598		530	1,646	1,621		0	853		58,135		89,364		147,499	335		400		735
Overall % of To	otal	36%		0%		0%	1%	1%		0%	1%		39%		61%		100%	46%		54%		100%

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

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

# **Shared Services**

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 9/30/2019
As of :	12/5/2019

# Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total N	IWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs	# %1	# %1	#
* Tier I (Direct)	Lend Lease US Construction LMB	92,640 32%	2,939 1%	13,996 5%	19,956 7%	49,345 17%	0 0%	2,537 1%	181,413	63%	107,940 37%	289,353	133 42%	182 58%	315
	Construction Management														4
* Tier II	Johnson Security Inc	152,969 60%	0 0%	2,042 1%	31,652 12%	54,836 21%	0 0%	11,142 4%	252,642	99%	3,084 1%	255,726	300 97%	8 3%	308
	Security														
•	Eddington Security Inc	110,679 76%	0 0%	0 0%	304 0%	35,032 24%	0 0%	0 0%	146,015	100%	8 0%	146,023	167 99%	1 1%	168
	Security														4
Total Hours		356,289	2,939	16,038	51,912	139,213	0	13,679	580,070		111,032	691,102	600	191	791
Overall % of T	Гotal	52%	0%	2%	8%	20%	0%	2%	84%		16%	100%	76%	24%	100%

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

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

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

GC/CM:	Lend Lease
Date Range:	7/1/2019 - 9/30/2019
As of :	12/5/2019

# Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

														Hea	adcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	To	otal MWL	Non-MWL	Total Hours	Total M	WL	Non-MWL	Total
		Hrs %	Hrs %	Hrs %1	Hi	rs %¹	Hrs %	Hrs	#	% <sup>1</sup>	# %1	#				
* Tier I (Direct)	Lend Lease US Construction LMB	0 0	% 0 C	% 0 0%	0 0%	0 09	% 0 0%	0 0%		0 0%	0 0'	% 0	0	0%	0 0%	0
	Construction Management															
* Tier II	Johnson Security Inc	0 0	% 0 C	% 0 0%	0 0%	0 09	% 0 0%	0 0%		0 0%	0 0'	<b>6</b>	0	0%	0 0%	0
	Security															
*	Eddington Security Inc	0 0	% O C	% 0 0%	0 0%	0 09	% 0 0%	0 0%		0 09	0 0'	% O	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

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