Manhattanville in West Harlem Implementation Plan Report October 15, 2018 Submission

Declaration Reference and Key Data

Obligation Section Number: 5.06 (a), (b), (c) and (d)

Obligation Title: Affirmative Action Obligations

Obligation Page Number: 50

Obligation Trigger: Issuance of First Demo Permit for the Project

Obligation Start Date: February 4, 2010 (Issuance of First Demo Permit)

Obligation End Date: **Project Completion**Obligation Status: **In Compliance/Ongoing**

Obligation

- (a) Construction. (Triggered) During the construction of the project, CU shall at a minimum adhere to ESD's non-discrimination and affirmative action policies with respect to hiring and contracting, including the goals of 25% MWL business enterprise participation* and 40% MWL work force participation in construction activities. Where CU's affirmative action policies with respect to hiring and contracting differ from or exceed ESD's affirmative action policies, CU shall adhere to the more stringent affirmative action requirements, unless to do so shall directly conflict with applicable law or CU's obligations under collective bargaining agreements in effect as of the date hereof. CU shall notify ESD of any conflict, if any, promptly and with particularity.
- (b) Operation. (Triggered) CU shall make good faith efforts to include MWL business enterprises in all service management agreements, agreements for the purchase of goods and services and other agreements relating to the operation of the Project. CU shall encourage occupancy of the Project's active, ground floor areas by small, non-chain, neighborhood retail businesses that would serve the local community.
- (c) Compliance of Contractors and Subcontractors. (Triggered) CU shall cause the Affirmative Action Obligations to be made binding conditions of all contracts entered into by CU or by CU's contractors or agents relating to the construction of the Project.
- (d) (Not Triggered) A Successor Interest shall, at a minimum, adhere to ESD's non-discrimination and affirmative action policies with respect to the obligations set forth in Section 5.06(a), (b) and (c) hereof, and may, at the Successor Interest's option, adhere to more stringent affirmative action requirements.
- *During the course of negotiations related to Columbia University's construction, CU increased the contracting goal from 25% to good faith efforts toward a goal of 35%. The good faith efforts towards a construction contracting goal of 35% are noted in the Columbia University Facilities (CUF) MWL Policy and relevant sections of the general conditions in the University's construction contracts.

Evidence of Compliance

- 1. Link to Columbia University Facilities MWL Policy
- 2. Link to Columbia University Web Statement on Affirmative Action
- 3. Exhibit to construction contracts: Minority- and Women- owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs) Non-Discrimination and Affirmative Action Requirements in Columbia University Construction
- 4. Manhattanville MWL Workforce and Spending Summary
- 5. Evidence of efforts to encourage occupancy of ground floor areas by neighborhood retail businesses

Columbia University's Implementation Plan and all supporting documentation are made available on the Community Services Webpage at http://manhattanville.columbia.edu/community/benefits-and-amenities.

Manhattanville in West Harlem Implementation Plan Report October 15, 2018 Submission

EOC Checklist for Obligation 5.06 (a) and (c):
Please check to verify EOC items submitted for review.
 1. Link to Columbia University Facilities MWL Policy 2. Link to Columbia University Web Statement on Affirmative Action 3. Exhibit to construction contracts: Minority- and Women- owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs) Non-Discrimination and Affirmative Action Requirements in Columbia University Construction
4. Manhattanville MWL Workforce and Spending Summary
5. Evidence of efforts to encourage occupancy of ground floor areas by neighborhood retail businesses
Monitor's Notes / Comments:
Status: Please check to indicate the status of Obligation 5.06 (a) and (c):
☐ In Compliance
☐ In Progress
□ Not In Compliance
□ Not Triggered

Affirmative Action

Link to Columbia University Facilities MWL Policy:

http://policylibrary.columbia.edu/minority-and-womenowned-business-enterprises-locallybased-business-enterprises-nondiscriminat

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MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISES, LOCALLY-BASED BUSINESS ENTERPRISES (M/W/LBES) NON-DISCRIMINATION AND AFFIRMATIVE

Effective: October 1, 2009 Revised: April 1, 2013

Policy Statement

This policy describes the Morningside campus, Manhattanville and CUMC efforts to support the University's commitments to the well being and competitive strength of minority-, woman-owned and locally-based businesses and provide maximum practicable opportunities in contracting for construction. With this policy the University seeks to further the maintenance of a strong and healthy free enterprise system, supports the goals of equal opportunity and diversity, and seeks to increase the participation of qualified minority- and woman-owned and locally-based businesses in construction projects.

Reasons for the Policy

It is the policy of the University to comply with all federal, State and local laws, policies, orders, rules and regulations which prohibit unlawful discrimination, due to race, creed, color, national origin, gender, sexual orientation, age, disability or marital status, and to take affirmative action to ensure that Minority- and Women-owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs), Minority Group Members, women and local area residents share in the economic opportunities generated by Columbia's participation in projects or initiatives, and/or the use of Columbia funds

Primary Guidance to Which This Policy Responds



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Responsible Office

<u>Facilities</u>

Related Links

Full policy text

Affirmative Action

Link to Columbia University Web Statement on Affirmative Action:

http://eoaa.columbia.edu/recruitment/affirmative-action

Columbia University in the City of New York

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION



Review policies, procedures and EOAA contacts, as well as requirements for Faculty Recruitment.

←Ⅱ →

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Affirmative Action

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Affirmative Action

Columbia University is committed to providing a working, learning and living environment free from discrimination, and harassment and to fostering a nurturing and vibrant community founded upon the fundamental dignity and worth of all of its members.

Under Executive Order 11246, the Office of Equal Opportunity and Affirmative Action (EOAA), on behalf of Columbia University, each year prepares and implements Affirmative Action Programs (AAPs) for the Morningside campus, the Medical Center and the Lamont-Doherty Earth Observatory. Columbia's programs include the cornerstones of effective Affirmative Action Programs: (1) equal opportunity, nondiscrimination and affirmative action policies which the University has established, implemented, and disseminated; (2) diagnostic procedures which allow the University to determine

NOTICE TO BIDDERS

Minority- and Women-owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs) Non-Discrimination and Affirmative Action Requirements in Columbia University Construction

I. Policy

Columbia University is fully committed to the well being and competitive strength of minority-, woman-owned and locally-based businesses and to provide maximum practicable opportunities in contracting for construction. This policy commitment is related directly to the maintenance of a strong and healthy free enterprise system, the goals of equal opportunity and diversity, and increasing the participation of qualified minority- and woman-owned and locally-based businesses working with the University. The University believes that the goal of assuring that a fair proportion of University construction contracts initiated by Columbia University Facilities are awarded to Minority-owned Business Enterprises ("MBEs"), Women-owned Business Enterprises ("WBEs") and Locally based Business Enterprises ("LBEs") is consistent with reasonable pricing and quality and prevailing law. This belief is best served by the employment of Contractors who do not discriminate against minority- and women-owned businesses in the awarding of construction subcontracts and which engage in substantive, honest and fair marketing outreach efforts to members of these traditionally disadvantaged groups of contractors.

It is the policy of the University to comply with all Federal, State and Local laws, policies, orders, rules and regulations which prohibit unlawful discrimination, to prohibit discrimination because of race, creed, color, national origin, gender, sexual orientation, age, disability or marital status, and to take affirmative action to ensure that Minority and Women-owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs), Minority Group Members, women and local area residents share in the economic opportunities generated by Columbia's participation in projects or initiatives, and/or the use of Columbia funds.

As a Harlem-based institution, the University principally defines its "local" catchment area as those communities located in the zip codes that contain, in whole, or in part, the census tracks of the federally mandated New York Empowerment Zone (NYEZ). A listing of these zip codes is found in Section V.

In order to participate in contracting opportunities as an M/WBE, firms must be able to demonstrate that they are certified. Typically, certification by established governmental and quasi-governmental agencies is required and the University will rely on M/WBE certifications granted by specifically identified agencies or institutions in New York, New Jersey and Connecticut. Acceptable certifications are found in Section V.

An outline of the M/W/LBE Goals and Objectives, Non-Discrimination and Affirmative Action provisions and the reporting mechanisms that are required in Columbia University construction contracts follows.

II. Goals and Objectives

Contractors entering into construction contracts with the University must meet these established goals and objectives:

1. For Minority-, Women-Owned and Locally-based Business Enterprise participation

- (a) The Contracting Party is required to provide maximum practicable opportunities to achieve an overall M/W/LBE participation of **35%** of the total dollar value of the Contract of which at least 20% of the total value of the contract should be Minority-and / or Women- owned firms certified by the New York Empire State Development (ESD).
- (b) The M/W/LBE participation in the performance of the work is expressed as a percentage of the contract price.
- (c) The total dollar value of the work performed by M/W/LBEs will be determined as:
 (i) the dollar value of the work subcontracted to M/W/LBEs; (ii) where the Contractor is a joint venture, association, partnership or other similar entity including one or more M/W/LBEs, the contract price multiplied by the percentage of the entity's profits/losses which are to accrue to the M/W/LBE(s) under the Contractor's agreement; or (iii) where the M/W/LBE is the Contractor, the contract price.
- (d) The Contractor shall include, or cause to be included, the provisions of clauses (a) through (c) in every Contract that it enters into in order to fulfill its obligations under the Contract, in such a manner that such provisions will be binding upon each and every Contracting Party with respect to any Contract.

2. For Minority, Female and Local Workforce Participation

- (a) Contractor is required to provide maximum practicable opportunities to achieve overall participation of **40%** minority, female and local workforce in the work performed pursuant to Contracts entered into in connection with projects with an estimated value in excess of \$1 million, with a preference to maximize local participation.
- (b) The M/W/L workforce participation requirements are expressed as a percentage equal to the person hours of training and employment of minority, female or local workers, as the case may be, used by any Contractor, divided by the total person hours of training and employment of all workers (including supervisory personnel).

- (c) Contractor shall not participate in the transfer of minority, female or local employees or trainees from employer-to-employer or from project-to-project for the sole purpose of meeting the Contractor's obligations herein.
- (d) Contractor shall identify and employ qualified minority, female and local supervisory personnel and journey persons.
- (e) The non-working hours of trainees or apprentices may not be considered in meeting the requirements goals for M/W/L workforce participation contained herein unless: (i) such trainees or apprentices are employed by Contractor during the training period; (ii) the Contractor has made a commitment to employ the trainees or apprentices at the completion of their training, subject to the availability of employment opportunities; and (iii) the trainees are trained pursuant to an approved training program.
- (f) The Contractor shall include, or cause to be included, the provisions of clauses (a) through (e) in every Contract that it enters into in order to fulfill its obligations under the Contract, in such a manner that such provisions will be binding upon each and every Contractor with respect to any Contract.

3. Contractor Equal Opportunity Policy Statements

All Contractors who are awarded construction contracts are required to comply with the University's non-discrimination and affirmative action policy and must agree to provide to Columbia University an equal employment opportunity policy statement that:

- (a) describes the Contractor's non-discrimination policies and practices
- (b) describes how the Contractor will undertake or continue existing programs of affirmative action
- (c) documents the Contractor's conscientious and active efforts to employ and utilize Minority Group Members and women in its workforce on Contracts.

In addition, upon request, Contractors shall request that each employment agency, labor union, or authorized representative of workers with whom it has a collective bargaining or other agreement or understanding, furnish a written statement that such employment agency, labor union, or representative does not unlawfully discriminate, and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

4. Notice to Unions

Where applicable, upon request, the Contractor shall promptly send written notification to its union representatives of its Equal Employment Opportunity obligations on this project and submit copies and mailing/fax receipts of these notices.

III. Contractor Reporting Requirements

Contractors entering into construction contracts will be required to meet specific reporting and administrative requirements, must permit access to books, records and accounts with respect to the Contract by the University or where applicable, the Construction Manager.

1. M/W/LBE Utilization Plans and M/W/LBE participation reporting

Prior to the commencement of any construction work for Contracts with an estimated value in excess of \$100,000, where the work involves more than one trade, the Contractor (including M/W/LBE contractors) must prepare an M/W/LBE plan identifying how it intends to comply with the M/W/LBE goals. Subcontracting, partnering and joint venture methods will be scrutinized to ensure that the M/W/LBE is functioning as a true contributor to the business arrangement with its Construction Manager, General Contractor, consultant, trade contractors, supplier and vendors.

The plan must be broken down by individual contractors. In the initial stages of the construction work (prior to awards) a breakdown by trade is acceptable. On a monthly basis, the original utilization plan must be compared to a current plan that reflects changes due to the various awards and effects of change orders, as well as current spending (See Schedule M).

In order to ascertain compliance with the University's non-discrimination and affirmative action policy, Contractors and Construction Managers have to comply with the following reporting requirements:

a. Tier Reporting Guidelines and Required Back up Documentation.

The reporting criteria for construction spending to be used by contractors in meeting the University's M/W/LBE Goals and Objectives, Non-Discrimination and Affirmative Action provisions is as follows:

- First Tier (Construction Manager): reporting on Construction Manager spending (Fee, Insurance, General Conditions) is based on the CM designation.
- Second Tier: (Subcontractors & Suppliers): reporting is required and is based on the MWL/BE designation of each Subcontractor or Supplier.
- Third Tier: (Sub-Subcontractors & Suppliers to the Subcontractors): reporting is required even when second tier trades and suppliers are MWL/BE (Flow-down).
- No preferential designation in reporting for firms that have more than one designation is allowed. For example if a firm is both M and W it should be reported as MW.

- The Construction Manager must provide the name, EIN and address of the firm including zip code and all MW certifications for the Minority and Women owned firms.
- **b.** Construction Managers (Tier I) are required to enter in Columbia's project management system (Unifier) all Bid Lists and Recommendations to Award (RTA's) for approval along with detail information for each Vendor recommended to be awarded a contract.

For each RTA the following information is required for each Vendor:

- Name of vendor
- Vendor EIN number (Federal ID number)
- Vendor address including Zipcode
- M/W/LBE Status
- Name of agency issuing the M/W/LBE certificate (all certificates should be uploaded in Unifier)
- Amount of recommended award.

In addition they must submit updated **Schedules M2 and M3** as an attachment to all their invoices, indicating the current utilization plan and spending for each Tier II vendor.

- c. Subcontractors & Suppliers (Tier 2) must submit to the Construction Manager Schedule M3 as an attachment to all their invoices, indicating their current utilization plan and spending for all MW/LBE and Non MW/LBE Tier 3 vendors. The following information must be included for each vendor:
 - Name of vendor
 - Vendor EIN number(Federal ID number)
 - Vendor address including Zipcode
 - M/W/LBE Status
 - Name of agency issuing the M/W/LBE certificate (all certificates must be attached)
 - Amount of award and amount billed.

2. M/W/LBE workforce reporting

For Projects with an estimated value in excess of \$1 million, in addition to the reporting requirements in section III paragraph 2 workforce reporting is required as follows:

- Reporting on Workforce Participation is required down to the Third Tier based on individuals who work on the project.
- No preferential designation in reporting for individuals that have more than one designation is allowed. For example if an individual is both M and W they should be

reported as MW. The following MWL classifications are possible M, W, L, MW, ML, WL, MWL, Non-MWL

a. Construction Managers must submit the following:

On a monthly basis, by the 20th of each month, the Construction Manager will verify that the data submitted by the Sub-Contractors (Tier 2 and 3) matches their supporting documentation and submit the information in the owners Project Management System (Unifier) along with all supporting documentation for approval by the Owner. **Subcontractors (Tier 2) must submit electronically to the Construction Manager the following by the 15th of each month:**

- o Owner issued spreadsheet that summarizes all workforce data.
- o Single PDF with the certified payroll, weeks in chronological order.
- The information in the Excel Spreadsheet must precisely match the information as listed in the certified payroll.
- Only electronic submissions will be accepted.
- o The following required information shall be included from, Tier 2 and Tier 3.
 - Vendor Name (all Vendors in Tree)
 - Vendor Address (all Vendors in Tree)
 - Vendor EIN (all Vendors in Tree)
 - Tier level (all Vendors in Tree)
 - Project Name
 - Full Name of Employee
 - Current Address including Zip Code
 - MWL status as defined in CU Policy. Record the following MWL classifications M, W, L, MW, ML, WL, MWL, Non-MWL.
- Daily work force reports.
- Payroll records with a certified Statement of Compliance.
- Certification letters for all apprentices employed at this project.

IV. Compliance Criteria and Sanctions for Non Compliance

1. Compliance Evaluation Criteria Goals:

In determining whether a Contractor has provided maximum practicable opportunities to achieve his or her firm's M/W/LBE utilization goal, the University will consider the actions and activities as described in section V, paragraph 6 "Good Faith Efforts". Furthermore, the following criteria will be used for applicable contract dollars paid to M/W/LBEs:

a). Amounts paid by the Contractor to M/W/LBE subcontractors for providing goods and services specifically purchased in connection with the contract work.

- b). Amounts paid to M/W/LBE subcontractors that represent the percentage of the total profit to which the M/W/LBE subcontractor is entitled under an approved partnership or joint venture plan.
- c). Amounts paid to subcontractors which, in turn, have subcontracted to M/W/LBE subcontractors. Under this circumstance, the amounts paid to M/W/LBE subcontractors which are in turn paid to other M/W/LBE subcontractors (third parties) may be credited to the Contractor only once.
- d). In the event a firm satisfies the criteria for M/W/LBEs, the total amount paid to such firm may be credited only once.
- e). M/W/BE subcontractors must be certified and LBEs must be approved by the University for amounts paid to be credited.

2. Non-Compliance and Sanctions:

In the event that any Contractor violates any of the provisions herein, the University may impose the following sanctions and remedies for non-compliance:

- (a) Summon the Contractor for a hearing with the University and where applicable Construction Manager.
- (b) After any such hearing, and a determination by the University or where applicable, Construction Manager, that the Contractor has failed to comply with any of these provisions, and the passage of time in which to remedy such failure has transpired, this Contract may be canceled, terminated or suspended, in whole or in part. Alternatively, the University or where applicable Construction Manager, in his/her sole discretion, may assess liquidated damages against the Contractor for failure to demonstrate its best efforts in complying with the affirmative action program. Liquidated damages may be assessed in an amount equal to one percent of the Contract value to compensate for the dollar value of Contracts that would have been realized by M/W/LBEs if the goals and objectives had been achieved.
- (c) If such an award is assessed against any Contractor, (i) the amount of such assessment may be withheld from any monies due to the Contractor by the University or where applicable Construction Manager or; (ii) may be paid to the University or Construction Manager by the Contractor that has been found to fail to comply with the affirmative action program. Any liquidated damages collected hereunder shall be paid into one or more M/W/LBE technical assistance funds administered by the University or Construction Manager.

(d) Such sanctions that may be imposed and remedies invoked hereunder, shall be considered independent of, or in addition to, sanctions and remedies otherwise provided by law.

V. <u>Definitions</u>

1. Affirmative Action

Shall mean the actions to be undertaken by the Contractor in connection with any project to ensure non-discrimination and Minority-, Women-owned and Locally-based Business Enterprise and Minority, Female and Local workforce participation, as set forth in Sections II and III herein, and developed by Columbia University.

2. Contract

Shall mean a written agreement or purchase order instrument, or amendment thereto, executed by or on behalf of a Contracting Party, providing for a total expenditure in excess of \$100,000, where the work is to be performed by more than one trade, for labor, services, supplies, equipment, materials or any combination of the foregoing, unless the Columbia University Facilities has granted a waiver based on a determination that the Contract involves specialty construction services (services of a unique and special nature for which there exists a limited number of qualified business entities employing a work force capable of performing such services, "Specialty Construction Services").

3. Contractor

Shall mean a general contractor, construction manager, or subcontractor as applicable.

4. Tiers

First Tier shall mean the Construction Manager. Second Tier shall mean the Subcontractors & Suppliers. Third Tier shall mean the Sub-Subcontractors & Suppliers to the Subcontractors.

5. Contracting Party

Shall mean any Contractor, consultant, sub-consultant or vendor supplying goods or services, pursuant to a Contract in excess of \$100,000, unless the University has granted a waiver for Specialty Construction Services

6. Construction

Shall be restricted to mean construction-related spending.

7. Good Faith Efforts – Minority, Women and Locally owned Business Enterprise Participation

Contractor shall utilize their good faith efforts to achieve the required M/W/LBE participation goals and objectives. The role of M/W/LBE firms is not restricted to that of a subcontractor/sub-consultant, and where applicable, M/W/LBE firms should be considered for roles as prime contractors. For Contracts with an estimated value in excess of \$100,000 where the work involves more than one trade, such good faith efforts shall include at least the following:

- (a) Dividing the contract work into smaller portions in such a manner as to permit subcontracting to the extent that it is economically and technically feasible to do so;
- (b) Actively and affirmatively soliciting bids from qualified M/W/LBEs, including upon request circulation of solicitations to minority, women's and local trade associations. Contractor shall maintain records detailing the efforts made to provide for meaningful M/W/LBE participation in the work. Such record keeping must include the names and addresses of all M/W/LBEs contacted and, if an M/W/LBE is the low bidder and is not selected for such work or portion thereof, the reasons for such decision;
- (c) Making plans and specifications for prospective work available to M/W/LBEs in sufficient time for review;
- (d) Utilizing the services and cooperating with those organizations providing technical assistance to the Contracting Party in connection with potential M/W/LBE participation on the Contract;
- (e) Taking its own actions for extensive outreach, and utilizing the resources of Columbia University and where applicable the Construction Manager, to identify certified M/W/LBE firms on a trade-by-trade and tier-by-tier basis for the purpose of soliciting bids and subcontracts:
- (f) Encouraging the formation of joint ventures, associations, partnerships, or other similar entities, where appropriate, to ensure that the Contractor will meet its obligations herein.
- (g) Producing evidence that all M/W/L subcontractors have current and valid certifications;
- (h) Submitting documentation prior to the award of a subcontract substantiating Contractor's commitments in the utilization plan;
- (i) Conducting meetings with subcontractors to review compliance with the utilization plan and monthly reports; and
- (j) Remitting payment in a timely fashion.
- 8. Good Faith Efforts Minority Group Member, Female and Local Workforce Participation

Contractors shall utilize their good faith efforts to provide for meaningful Minority Group Member, Female and Local workforce participation. For projects with an estimated value in excess of \$1 million, good faith efforts shall include at least the following in connection with the work:

- (a) Ensure and maintain a working environment free of harassment, intimidation, and coercion at the premises. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the obligation to maintain such a working environment, with specific attention to Minority Group Member, Female and Local individuals working at the premises;
- (b) State in all solicitations or advertisement for employees that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, gender, sexual orientation, age disability or marital status;
- (c) Send to each labor union or representative of workers with which a collective bargaining agreement or understanding is in place, a notice advising the said labor union or workers representative of commitments under this Section, and post copies of the notice in conspicuous places available to employees and applicants for employment;
- (d) Establish and maintain a current list of Minority Group Member, Female and Local recruitment sources and community organizations, and provide written notification to them when employment opportunities are available. Maintain a record of the organizations' responses;
- (e) Maintain a current file of the name, address and telephone number of each Minority Group Member, Female and Local applicant and any referrals from a union, recruitment source, the University or community organization, and of the action taken with respect to each individual. If such individual was sent to the union hiring hall for referral and was not referred back by the union or, if referred, was not employed, this shall be documented in writing in the file with the reasons therefore; along with whatever additional actions the Contractor may have taken;
- (f) Assist and support the University in implementing pre-apprenticeship training programs such as the Edward J. Malloy Construction Skills Program, Helmets to Hard Hats, and Nontraditional Employment for Women;
- (g) Disseminate the Contractor's equal employment opportunity policy by providing notice of the policy to unions and training programs and requesting their cooperation in meeting its Equal Employment Opportunity obligations, by including it in any policy manual and collective bargaining agreement, by publicizing it in the company newspaper, annual report, and other similar items, by specific review of the policy with all management personnel and with all Minority Group Member, Female and Local employees at least once a year, and by posting the company Equal Employment Opportunity policy on bulletin boards accessible to all employees at each location where work is performed under this Contract;

- (h) Disseminate the Contractor's Equal Employment Opportunity policy externally by including it in any advertising in the news media, specifically including Minority Group Member, Female and Local news media, and providing written notification to and discussing the Equal Employment Opportunity policy with any Contractor with whom the Contractor does or anticipates doing business; and,
- (i) Ensure that all facilities and company activities are non-segregated except that separate or single-user toilets and necessary changing facilities shall be provided to assure privacy between the sexes.
- (j) Submit documentation prior to the award of a subcontract substantiating Contractor's commitments to workforce participation goals.
- (k) Conduct meetings with subcontractors to review compliance with the workforce participation goals and monthly reports.

9. Local Workforce Group Member

Shall mean a United States citizen or permanent resident alien who is and can demonstrate that they maintain a primary residence in one of the following United States Postal Service Zip Code areas: 10025, 10026, 10027, 10029, 10030, 10031, 10032, 10033, 10034, 10035, 10037, 10039, 10040, 10451, 10455, 10454, and 10474.

10. Acceptable M/W/BE certifications

The preferred certification for all firms awarded work on the Manhattanville project is the Empire State Development (ESD) certification. The M/WBE certifications accepted for firms working on the Manhattanville and all Columbia projects include:

- New York Empire State Development Corporation (ESD)
- New York City Department of Small Business Services (SBS)
- New York School Construction Authority (SCA)
- NY Metropolitan Transit Authority (MTA)
- Dormitory Authority of the State of New York (DASNY)
- Port Authority of New York/New Jersey (PANYNJ)
- Women's Business Enterprise National Council (WBENC) WBE only
- New York & New Jersey Minority Supplier Development Council (NYNJMSDC) MBE only
- Selected certifying agencies in other states as determined by a Columbia University waiver

11. Local Business Enterprise ("LBE")

As a Harlem-based institution, the University principally defines its "local" catchment area as those communities located in the zip codes that contain, in whole, or in part, the census tracks of the federally mandated New York Empowerment Zone (NYEZ). In Manhattan, this area is defined as Upper Manhattan, or all points north of 96th Street, river to river. The zip codes of Upper Manhattan are: 10025, 10026, 10027, 10029, 10030, 10031, 10032, 10033, 10034, 10035, 10037, 10039 and 10040. In the Bronx, this area is defined by the following zip codes: 10451, 10454, 10455 and 10474. A business enterprise, including a sole proprietorship, partnership or corporation is deemed to be local if they maintain a primary business address, or has a significant administrative business presence, in one of these zip codes.

12. Maximum Practicable Opportunity (MPO)

Shall mean that a contractor or subcontractor must offer real opportunities to the maximum extent possible to M/W/LBEs to participate as subcontractors. If maximum opportunities are extended, then subcontracts to these concerns usually result. MPO means that a contractor should extend maximum opportunities to M/W/LBEs to bid on subcontracts, and, if appropriate, to award subcontracts to them. Meeting a numerical goal does not, by itself, mean that a contractor or subcontractor has provided MPO. Likewise, not meeting a goal does not necessarily mean that a contractor or subcontractor has not provided MPO.

13. Minority Business Enterprise ("MBE")

Shall mean a business enterprise authorized to do business in the State of New York and certified pursuant to section V as a minority-owned business enterprise.

14. Minority Group Member

Shall mean a United States citizen or permanent resident alien who is and can demonstrate membership in one of the following groups: (i) Black persons having origins in any of the Black African racial groups; (ii) Hispanic persons of Mexican, Puerto Rican, Dominican, Cuban, Central or South American descent of either Indian or Hispanic origin, regardless of race; (iii) Asian and Pacific Islander persons having origins in any of the Far East countries, South East Asia, the Indian subcontinent or the Pacific Islands; and (iv) Native American or Alaskan native persons having origins in any of the original peoples of North America.

15. Women-owned Business Enterprise ("WBE")

Shall mean a business enterprise authorized to do business in the State of New York and is certified as a woman-owned business enterprise pursuant to section V.



September 19, 2018

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear ,

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

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

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

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

Sincerely,

Lendlease (US) Construction LMB Inc.

Ralph J. Esposito, President



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

September 28, 2018

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending June 2018

Dear

On behalf of Skanska USA, I hereby certify that the information as noted on 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)



September 28, 2018

Columbia University Facilities and Operations

New York, NY 10027

RE: Columbia Manhattanville MWL Certification

Dear

The Velez Organization certifies that we have, to the best of our ability, provided to Columbia and Skanska the required MWL documentation for Minority, Women-Owned and Locally-based Business Enterprise participation as outlined in the EEO requirements in Exhibit P of the Columbia Manhattanville notice to bidders/contract, for MWL compliance reporting.

The documentation utilizes the following primary source for MWL compliance reporting: Business Enterprise-Schedule of Minority/Women/Local Owned Business Participation (Schedule M). The data from this source is used to produce monthly reports which Velez submits to Columbia and Skanska for analysis and approval. In these monthly reports, Velez distinguishes specialty and non-specialty construction in accordance with the project definitions utilized by Skanska for payment requisition assembly.

Velez additionally certifies that we have, to the best of our ability, provided to Columbia and Skanska the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the EEO requirements in Exhibit P of the Columbia Manhattanville notice to bidders/contract, for MWL compliance reporting. Velez has reviewed the certified

61 Broadway – Suite 1915, New York, New York 10006 Phone: 212.684.5500 Fax: 212.684.5516 payroll submissions for on-site trade contractors, to verify compliance with Columbia guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

Sincerely,

Elizabeth Velez President,

The Velez Organization



September 17, 2018

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

Columbia University - Facilities and Operations Department

New York, NY 10027

RE:

4th Quarter Report for

Columbia Manhattanville Project/MWL Submissions

Dear I

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,

Śtephanie V. Burns[,]

Vice President, Community & Citizenship

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting period: 8/1/2008 – 06/30/2018

During the reporting period there are currently eight projects comprising the Non-Specialty construction portion of the Manhattanville project. They 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	10-21
Jerome L. Greene Science Center	2/28/2011	In Progress	22-50
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	51-52
Open Space	7/10/2013	In Progress	53-59
Lenfest	12/1/2013	In Progress	60-76
University Forum	12/1/2015	In Progress	77-89
Phase 2 Below Grade	10/1/2016	In Progress	90-99
Columbia Business School	1/1/2018	In Progress	100-106
Shared Services	2/4/2010	In Progress	107-109

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to June 30, 2018 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Project		М	w		L		MW		ML		WL			MWL		Total MV	VL	Non-MWL		Total Spend		Total L
	\$	%¹	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% ¹	\$	%¹	\$	%¹		\$	% ¹	\$	% ¹	\$	% ¹	\$		\$
Utilities Improvement	s -	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,271	2%	\$ -	0%	\$ -	0%	\$	597,070	2%	\$ 30,098,40	0 89%	\$ 3,676,165	11%	\$ 33,774,565	\$	29,491,185
Abatement & Demolition	\$ 2,038,1	69 8%	\$ 1,220,978	5%	\$ 214,614	1%	\$ 1,092,071	4%	\$ 57,811	0%	\$ 214,401	1%	\$	576,692	2%	\$ 5,414,73	6 21%	\$ 19,814,741	79%	\$ 25,229,477	\$	1,063,518
Jerome L. Greene Science Center	\$ 49,119,2	19 12%	\$ 44,974,858	11%	\$ 12,687,924	3%	\$ 2,851,814	1%	\$ -	0%	\$ 58,035	0%	\$	6,947,337	2%	\$ 116,639,21	7 28%	\$ 300,420,092	72%	\$ 417,059,309	\$	19,693,296
EPA Clean Diesel	\$ -	0%	\$ -	0%	s -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ -	0%	\$ 613,907	100%	\$ 613,907	\$	-
Open Space	\$ 916,7	08 6%	\$ 565,123	4%	\$ 313,846	2%	\$ 54,195	0%	\$ -	0%	\$ -	0%	\$	122,067	1%	\$ 1,971,93	9 12%	\$ 14,070,059	88%	\$ 16,041,998	\$	435,913
Lenfest	\$ 3,199,4	32 4%	\$ 6,167,946	9%	\$ 1,629,111	2%	\$ 226,668	0%	\$ -	0%	\$ -	0%	\$	1,530,262	2%	\$ 12,753,41	9 18%	\$ 58,579,700	82%	\$ 71,333,119	\$	3,159,373
University Forum	\$ 8,894,4	60 15%	\$ 3,940,328	7%	\$ 1,781,922	3%	\$ 1,132,357	2%	\$ -	0%	\$ -	0%	\$	8,095	0%	\$ 15,757,16	2 27%	\$ 42,979,532	73%	\$ 58,736,694	\$	1,790,017
Phase 2 Below Grade	\$ 384,9	75 0%	\$ 1,790,986	1%	\$ 86,892,075	60%	\$ 101,285	0%	\$ -	0%	\$ 5,621	0%	\$	846,278	1%	\$ 90,021,22	0 63%	\$ 53,934,576	37%	\$ 143,955,796	\$	87,743,974
Columbia Business School	\$ -	0%	\$ 3,363,126	40%	\$ 6,092	0%	\$ 24,500	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ 3,393,71		\$ 5,052,995	60%	\$ 8,446,713		6,092
Tota % of Total Spending	1 \$ 64,552,9 1 8%	93	\$ 62,045,289 8%		\$ 132,419,699 17%		\$ 6,068,161 1%		\$ 57,811 0%		\$ 278,057 0%		\$ 1	0,627,801 1%		\$ 276,049,81 36%	1	\$ 499,141,767 64%		\$ 775,191,578 100%	\$	143,383,368 18%
Non-Specialty Projects																						
Excluding CM Spend		M S	W		L		MW		ML		WL \$			MWL		Total MV	VL %1	Non-MWL	%1	Total Spend		Total L
Tota % of Total Spending	al \$6	4,127,075 10%	\$62,045,28 10%	39	\$132,419,69 20%	99	\$5,489,96 1%	9	\$57,81 0%	1	\$278,057 0%	7		\$4,627,394 1%		\$269,045, 42%	,	\$377,219,562 58%	,	\$646,264,856 100%	\$*	3137,382,961 21%

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	107	\$ 132,238,070	48%	17%	19%
Local Firms	31	\$ 132,419,699	48%	17%	20%
Firms With Other Certification	21	\$ 11,392,042	4%	1%	2%
Tota	I MWL 159	\$ 276,049,811	100%	36%	42%

Workforce Hours : CU Goal = 40%

																						Н	eadcount	
Non-Specialty Projects	N	1	W		L		MW		ML		WL		MWL		Total	MWL	Non-MW	L	Total Hours	Total L	Tota	I MWL	Non-MW	L Total
	Hrs	%²	Hrs	%²	Hrs	% <mark>2</mark>	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	# 9	6 ² #
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182 76	5% 239
Abatement & Demolition	70,491	60%	16	0%	122	0%	5,724	5%	9,080	8%	0	0%	0	0%	85,433	73%	31,884	27%	117,317	9,202	260	72%	101 28	361
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%	973,184	62%	1,566,191	67,276	1,168	42%	1,593 5	3% 2,761
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0 0	% 0
Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	3% 189
Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450 60	756
University Forum	91,991	59%	170	0%	8	0%	1,366	1%	5,848	4%	0	0%	310	0%	99,691	64%	55,557	36%	155,248	6,165	359	52%	329 4	3% 688
Phase 2 Below Grade	96,077	34%	2,363	1%	368	0%	2,258	1%	2,991	1%	0	0%	0	0%	104,056	36%	181,710	64%	285,765	3,359	262	38%	432 6	2% 694
Shared Services - Lend Lease US Construction LMB ³	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	3% 315
Shared Services - Johnson Security ³	137,721	59%	0	0%	2,042	1%	28,840	12%	51,813	22%	0	0%	10,608	5%	231,024	99%	2,956	1%	233,981	64,463	280	98%	7 2	% 287
Shared Services - Eddington Security ³	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%		% 168
Total Hours % of Total Hours²	1,224,562 39%		13,654 0%		28,276 1%		77,365 2%		214,368 7%		1,225 0%		21,860 1%		1,581,310 50%		1,592,030 50%		3,173,341 100%		3,091 48%		3,367 52%	6,458 100%

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: April 1, 2018 to June 30, 2018 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects	M		W		L		MW			ML		1	N L		MW	L	Total MWL		Non-MWL		T	otal Spend	Total L
	\$	% <mark>1</mark>	\$	% ¹	\$	% <mark>1</mark>	\$	% ¹		9	61	\$	9	/6 ¹	\$	% ¹	\$	% ¹	\$	%¹		\$	\$
Utilities Improvement	\$	0%	\$ -	0%	\$	0%	\$	0%	\$	- 0	%	\$	- 0	1% \$		0%	\$ -	0%	\$ -	0%	\$		\$ -
Abatement & Demolition	\$ -	0%	\$ -	0%	\$	0%	\$ (14,355)	0%	\$	- 0	%	\$	- 0	1% \$	45,9	33 0%	\$ 31,628	0%	\$ (31,628)	0%	\$	-	\$ 45,983
Jerome L. Greene Science Center	\$ (19,259)	-1%	\$ 1,529,443	46%	\$ 179,284	5%	\$	0%	\$	- 0	%	\$	- 0	% \$	11,7	0%	\$ 1,701,170	52%	\$ 1,590,056	48%	\$	3,291,226	\$ 190,986
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 0	%	\$	- 0	1% \$	-	0%	\$ -	0%	\$ -	0%	\$	-	\$ -
Open Space	\$ 22,546	3%	\$	0%	\$ 2,958	0%	\$	0%	\$	- 0	%	\$	- 0	% \$	7	06 0%	\$ 26,210	3%	\$ 738,345	97%	\$	764,555	\$ 3,664
Lenfest	\$ 142,669	5%	\$ 323,131	12%	\$ 108,473	4%	\$ -	0%	\$	- 0	%	\$	- 0	% \$	3,5	18 0%	\$ 577,821	22%	\$ 2,049,427	78%	\$	2,627,248	\$ 112,021
University Forum	\$ 3,284,456	22%	\$ 560,840	4%	\$ 199,169	1%	\$ 63,202	0%	\$	- 0	%	\$	- 0	% \$	1,4	50 0%	\$ 4,109,117	27%	\$ 10,837,149	73%	\$	14,946,266	\$ 200,619
Phase 2 Below Grade	\$ 384,975	2%	\$ 169	0%	\$ 9,719,126	49%	\$ -	0%	\$	- 0	%	\$	- 0	1% \$	191,7	16 1%	\$ 10,296,016	52%	\$ 9,675,088	48%	\$	19,971,104	\$ 9,910,872
Columbia Business School	\$	0%	\$ 3,362,516	48%	\$ 2,358	0%	\$ 11,713	0%	\$	- 0	%	\$	- 0	% \$	-	0%	\$ 3,376,587	48%	\$ 3,688,413	52%	\$	7,065,000	2,358
Total % of Total Spending ¹	\$ 3,815,387 8%		\$ 5,776,099 12%		\$ 10,211,368 21%		\$ 60,560 0%		\$ 0'	- %		\$ 0%	•	1	255,1 1%	35	\$ 20,118,549 41%		\$ 28,546,850 59%		\$	48,665,399 100%	\$ 10,466,503 22%

Workforce Hours : CU Goal = 40%

																						He	eadcount		
Non-Specialty Projects		М	W		L		MW	ı	ML		WL		MW	L	Total	MWL	Non-M\	N L	Total Hours	Total L	Tota	I MWL	Non-M	WL To	otal
	Hrs	% ²	Hrs	% ²	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% ²	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	%²	Hrs	% <mark>2</mark>	Hrs	Hrs	#	%²	#	% <mark>2</mark>	#
Utilities Improvement	4	1%	3	1%	0	0%	0	0%	0	0%	0	0%	0	0%	7	3%	232	97%	239	0	2	18%	9	82%	11
* Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Jerome L. Greene Science Center	398	34%	183	16%	0	0%	0	0%	0	0%	0	0%	0	0%	581	50%	588	50%	1,169	0	4	50%	4	50%	8
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* University Forum	18,192	70%	0	0%	0	0%	494	2%	683	3%	0	0%	186	1%	19,555	75%	6,346	25%	25,901	869	121	64%	69	36% 1	190
* Phase 2 Below Grade	21,310	42%	750	1%	0	0%	559	1%	771	2%	0	0%	0	0%	23,388	46%	27,396	54%	50,784	771	119	47%	135	53% 2	254
* Shared Services - Lend Lease US Construction LMB ³	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 ³	3,987	54%	0	0%	0	0%	743	10%	1,818	25%	0	0%	784	11%	7,332	100%	12	0%	7,344	2,602	33	97%	1	3%	34
* Shared Services - Eddington Security ³	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 Hours²	43,890 51%		935 1%		0 0%		1,796 2%		3,271 4%		0 0%		970 1%		50,862 60%		34,574 40%		85,436 100%	4,241 5%	279 56%		218 44%		197 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

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

Utilities Improvement Project

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

Owner Name:	Columbia University		Project: Utilities Improvement	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	06/30/2018	Project Start: 1/3/2008 ¹	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise 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:							
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 13	\$ 1
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,13
DN:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 25
							1
							1
							1
							

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

 Direct Spend Grand Total
 \$ 12,812
 \$ 14,402
 \$ 14,402

 MWL Direct Spend Total
 \$ 12,812
 \$ 14,147
 \$ 14,147

 Non-MWL Direct Spend Total
 \$ - \$ 255
 \$ 255

 MWL % of Total
 100%
 98%
 98%

¹ Billing begins on 8/1/2008

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

Owner Name:	Columbia University	Projec	t: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	06/30/2018	Project Start: 1/3/2008 ¹	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 33,760,163

			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	\$ 26,364,500	\$ 34,501,633	\$ 33,760,163
					 			
					1			
					 			
					-			
					1			
About in	no Original Plan then vendors were paid on an as-needed bas	de en condens como es		Divers Su	and Crand Tatal	\$ 26,364,500	\$ 34,501,633	\$ 33,760,16
inere is iginal P		ois or vertuors were co	mucieu ujier ine	Direct Sp.	end Grand Total rect Spend Total	\$ 26,364,500		\$ 33,760,16

Original Plan

26,364,500 \$ 34,501,633 \$ 33,760,163 Non-MWL Direct Spend Total \$ MWL % of Total 0%

¹ Billing begins on 8/1/2008

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

Company Name:	Lend Lease		Project: Utilities Improvement	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	Project Start: 1/3/20081	Project End: In Progress	

	COMPANY (Tier I)											
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl Co's) \$'s												
Lend Lease	NON	No	Construction Management	\$ 26,364,500	\$ 34,501,633	\$ 33,760,163						

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 28
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5

¹ Billing begins on 8/1/2008 Date: 06/30/2018

Non-MWL Tier II Total \$ 728,503 \$ 568,503 \$ 568,503 MWL % of Tier 100% 87% 89%

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 06/30/2018
As of :	09/07/2018

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 04/01/2018 - 06/30/2018

As of: 09/07/2018

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																			He	adco	ınt	
Tier	Contractor	M		W	1	L	MW	М	L	WL	MWL	Tota	al MW	۷L	Non-M	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% ¹	Hrs	% ¹	Hrs %	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hrs	, ,	% ¹	Hrs	% <mark>1</mark>	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																					
Tier II	MFM Contracting Corp Utility Work	4	1%	3	1%	0 0%	0 0%	0	0%	0 0%	0 0%		7	3%	232	97%	239	2	18%	9	82%	11
	Felix Associates LLC Utility Work	0	0%	0	0%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Moretrench American Corp Dewatering	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		4		3		0	0	0		0	0		7		232		239	2		9		11
Overall % of Total	al	1%		1%		0%	0%	0%		0%	0%	3	8%		97%		100%	18%		82%		100%

^{*} Denotes active contractors

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

Abatement & Demolition Project

(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:	06/30/2018	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			\$ 349,209

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:											
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				
NON:											
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,308				
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,120				
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,950				
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 400				
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 344				
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,640				
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,935				
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,750				
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,800				
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 3,065	\$ 3,065				
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,554				
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 415				
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the	Dir	rect Spend Grand Total	\$ -	\$ 349,209	\$ 349,209				

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	\$ -	\$ 349,209	\$ 349,209
MWL Direct Spend Total	\$ -	\$ 153,928	\$ 153,928
Non-MWL Direct Spend Total	\$ -	\$ 195,281	\$ 195,281
MWL % of Total	0%	44%	44%

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

Owner Name:	Columbia University	Proje	ct: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telephor	ne:
As of Date:	06/30/2018	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			\$ 24,880,268		

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	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	\$ 24,880,268
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed basi	s or vendors were coi	ntracted after the	Direct Spo	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 24,880,268

Original Plan

MWL Direct Spend Total \$ Non-MWL Direct Spend Total \$ 4,491,955 \$ 25,730,418 \$ 24,880,268 MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Abatement & Demolition	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	Project Start: 9/1/2009	Project End: In Progress	

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ 4,491,955	\$ 25,730,418	\$ 24,880,268	

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Work Completed:							
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 79,000	\$ 68,310
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,900
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 345,763	\$ 326,096
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 163,000	\$ 163,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 583,968	\$ 538,862
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,719
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 29,256	\$ 29,256
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,574
NON:							
Work Completed:							
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,596
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,000
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,000
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 334,642
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,000
Work In Progress:							
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 1,300,000	\$ 1,267,032
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 593,259	\$ 587,326
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,571,570	\$ 2,492,972
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 120,516	\$ 119,310
If there is no Original Plan then vendors were paid on an as-needed I	basis or vendors were co	ntracted after the	<u> </u>	Tier II Grand Total	\$ 17,052,063	\$ 20,201,641	\$ 20,005,778
Original Dian		•		MANAU Ties II Teacl			

Original Plan

Tie	er II Grand Total	\$ 17,052,063	\$ 20,201,641	\$ 20,005,778
M	IWL Tier II Total	\$ 778,063	\$ 1,832,180	\$ 1,756,717
Non-M	IWL Tier II Total	\$ 16,274,000	\$ 18,369,461	\$ 18,249,061
1	MWL % of Tier I	17%	7%	7%

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

CW Name:	Lend Lease			
Company Name:	Breeze National Inc		Project: Abatement & Demolition	
Trade:	General Contracting		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	Project Start: 9/24/2011	Project End: 3/22/2012	

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

	SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
IWL:											
	Pestrol Inc	ML	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,09			
here i	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 1,013	\$ 3,099	\$ 3			
ginal	Plan				IWL Tier III Total						
				Non-M	IWL Tier III Total		\$ -	\$			
					MANA/I O/ of Tion II	00/	00/				

0% MWL % of Tier II 0%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	Project Start: 9/1/2009	Project End: 1/12/2011	

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

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:								
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	ML	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			\$ 6,892	\$ 6,892	
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000	
·								
				+				
		+						
		+						
f there is no Original Plan then vendors were paid on an as-needed i	agis or vandors were so	entracted after the	<u> </u>	ier III Grand Total	\$ 351,000	\$ 578,867	\$ 578,86	
j there is no Original Plan then vendors were pala on an as-needed l Original Plan	rusis di velludis Wele CC	maucieu ujier ine		MWL Tier III Total	. , , , , , , , , , , , , , , , , , , ,			
əriyindi Fidir						\$ 5/8,86/		
			Non-	MWL Tier III Total	э -	· -	\$ -	

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	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

Name/Address/Phone # (if available) otherwise enter Trade	s/Phone # (if available) otherwise enter Trade MWL Designation		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$ 8
Expedite-Dem Inc	MW-ESD	No	Expeditor Yes \$		\$ 180,000	\$ 160,000	\$ 16
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 24
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 66
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 1
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ 65,000	\$ 62,572	\$ 6
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 6
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 12
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 3
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 24
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 6
Pestrol Inc	ML	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 2
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 10
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 9
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 3
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 1
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$
is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the		Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,97
il Plan		· •		MWL Tier III Total	\$ 890,000		\$ 1,97

Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
MWL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Non-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:	06/30/2018	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	\$ 2,571,570	\$ 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 Paymer to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 5
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 1
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 15
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 1
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65,000	\$ 91,245	\$ 9
Pestrol Inc	ML	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 3
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	\$ 1
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 4
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 1
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	\$ 2
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier III Grand Total	\$ 984,000	\$ 508,073	\$ 50
nal Plan				MWL Tier III Total	7	·	\$ 50
			N	Ion-MWL Tier III Total	· · · · ·	\$ -	\$

Tier	III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
MV	VL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,073
Non-MV	VL Tier III Total	\$ •	\$ -	\$ -
M	IWL % of Tier II	37%	20%	20%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 9a	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	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	\$ 593,259	\$ 587,326				

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Organia Van Annotes (incl. Cors) 15 to Date 5 to Dat			SUBCON ⁻	TRACTORS (Tier III)				
MSR Electrical Construction Corp	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Awarded? Original Plan Amount		Total Payment to Date \$'s
Expediter-Dem Inc	L:							
Ann Hickey PE	MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4
Metropolitan Enterprises Inc	Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32
Tri State Transfer Associates inc	Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Safety & Quality Plus Inc	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44
Pestrol Inc	Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30
Atlas Equipment Rentals L No Equipment Supplier Yes \$ 10,000 \$ 11,817 \$ IEG Inc M-ESD No Recycle/Waster Removal Yes \$ 25,000 \$ 6,740 \$ Petroscan Ltd W-ESD No Recycle/Waster Removal Yes \$ 5,000 \$ - \$ Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ - \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ All as Equipment Rentals Yes \$ 10,000 \$ 11,817 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ 5,740 \$ All as Equipment Rentals Yes \$ 25,000 \$ \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 25,000 \$ \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 25,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 25,000 \$ 167,877 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 100 \$ All as Equipment Rentals Yes \$ 20,000 \$ 100 \$ All as Equ	Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$ 2!
JEG Inc	Pestrol Inc	ML	No	Vectoring	Yes	\$ 10,000	\$ 997	\$
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 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ Creative Environment Yes \$ 8,000 \$ Creative Environment Solutions Corp W-ESD No T	Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 1:
Park Avenue Building & Roofing Supplies LLC Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ \$. 5,727 \$ Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ \$. 5,727 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$. \$.	JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$
Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$	Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$
re is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$
re is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the		W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$
† -1711 † -1711 †								
† -1711 † -1711 †								
mul Plan MWL Tier III Total \$ 203,000 \$ 167,877 \$ 1	re is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the		Tier III Grand Total	\$ 203,000	\$ 167,877	\$ 16
	- · · · · · · · · · · · · · · · · · · ·		-		MWL Tier III Total	\$ 203,000	\$ 167,877	\$ 16

7,877
7,877
-
29%

(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:	06/30/2018	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	\$ 1,300,000	\$ 1,267,032				

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	ade MWL Designation Joint Venture? Trade Awar		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	ML	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		
Ŭ					, ,	,	,
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the		er III Grand Total	,	·	
Original Plan				IWL Tier III Total		·	
			Non-M	IWL Tier III Total	\$ -	\$ -	\$ -

Tier III Grand Total	\$ 395,000	\$ 267,957	\$ 267,957
MWL Tier III Total	\$ 395,000	\$ 267,957	\$ 267,957
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	30%	21%	21%
· · · · · · · · · · · · · · · · · · ·			

GC/CM: Lend Lease

Date Range: 8/1/2008 - 06/30/2018

As of: 09/07/2018

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

									He			He	eadcount					
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total N	ИWL	Non-M	IWL	Total Hours	Total	MWL	Non-l	NWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs	% <mark>1</mark>	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	185 39	6 0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813	46%	3,309	54%	6,122	5	38%	8	62%	13
	Construction Management																	
Tier II	Breeze National Inc	11,338 569	6 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
	Demo & Abatement Contractor																	i
•	Par Environmental Corp	58,736 669	6 16 0%	0 0%	5,388 6%	3,371 4%	0 0%	0 0%	67,511	76%	21,356	24%	88,867	179	80%	46	20%	225
	Demo & Abatement Contractor																	
	Deerpath Construction Corp	232 129	6 0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497	26%	1,446	74%	1,943	3	25%	9	75%	12
	Demo & Abatement Contractor																	i
Total Hours		70,491	16	122	5,724	9,080	0	0	85,433		31,884		117,317	260		101		361
Overall % of Tot	tal	60%	0%	0%	5%	8%	0%	0%	73%		27%		100%	72%		28%		100%

Denotes active contractors

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

Contractor	Start	End
Breeze National Inc	9/17/2009	3/28/2012
Par Environmental Corp	10/5/2009	In Progress
Deernath Construction Corp	9/16/2009	7/13/2010

GC/CM: Lend Lease

Date Range: 04/01/2018 - 06/30/2018
As of: 09/07/2018

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

															Не	adcou	unt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total I	ИWL	Non-M\	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs %1	Hrs	% ¹	Hrs	%	Hrs	#	%¹	#	%¹	#						
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																	
Tier II	Breeze National Inc	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																	
	Par Environmental Corp	0 0%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																	
	Deerpath Construction Corp	0 0%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																	
Total Hours		0	0	0	0	0	0	0	0		0		0	0		0		0
Overall % of Tota	1	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%	0%		0%		0%

^{*} Denotes active contractors

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

Jerome L. Greene Science Center Project

(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:	06/30/2018	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			\$ 7,803,323		

			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
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
	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	\$ -	\$ 1,145	\$ 1,145
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,210	\$ 110,210
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 99,060	\$ 99,060
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 238,826	\$ 238,826
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 22,090	\$ 22,090
	MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938	\$ 41,938
	Platinum Electric Service Inc	L	No	Electrical	Yes	\$ -	\$ 3,067	\$ 3,067
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$ 16,505
	Titan Plumbing & Heating LLC	L	No	Construction Management	Yes	\$ -	\$ 1,846	\$ 1,846
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 644
NON:								
	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	\$ 990
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$ 1,047
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 410.375	\$ 410,375
	Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$ 3,630
	Aquaneering Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$ 19,923
	Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
	BH Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$ 151,998
	Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 119,089	\$ 119,089
	Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 4,019,530
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 19.123	\$ 19,123
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 5,306	\$ 5,306
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 674	\$ 674
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809
	Engineer Supply	NON	No	Supplies	Yes	\$ 02,809	\$ 182	\$ 182
	Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,484
	Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,192
	Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,850

(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:	06/30/2018	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			\$ 7,803,323		

		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:							
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50,289
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 28,541	\$ 28,541
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$ 424
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,170
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 58,290	\$ 58,290
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,487
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,460	\$ 17,460
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$ 84,747
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$ 7,196
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 46,202	\$ 46,202
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 293,650	\$ 293,650
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,797
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,417
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 6,220	\$ 6,220
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	\$ 2,500
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$ 29,707
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$ 4,944
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 7,450	\$ 7,450
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 89,497	\$ 89,497
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 192,910
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642	\$ 7,642
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 26,540	\$ 26,540
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 66,506	\$ 66,506
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	\$ 180
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$ 24,981
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 5,909	\$ 5,909
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 34,000	\$ 34,000
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Dire	ct Spend Grand Total	\$ 96,809	\$ 7,803,323	\$ 7,803,323
Original Plan			MV	VL Direct Spend Total	\$ -	\$ 884,323	\$ 884,323
			Non-MV	VL Direct Spend Total	\$ 96,809	\$ 6,919,000	\$ 6,919,000

MWL % of Total 0% 11%

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

Owner Name:	Columbia University	Projec	Project: Jerome L. Greene Science Center			
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:			
As of Date:	06/30/2018	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			\$ 408,866,360			

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			
1:							·				
	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 6,722,424	\$ 445,313,393	\$ 408,866,3			
					-						
					1						
oro i	is no Original Plan then vendors were paid on an as-needed l	asis or vendors were co	ntracted after the	Direct St	end Grand Total	\$ 6,722,424	\$ 445,313,393	\$ 408,866			

Original Plan

Direct Spend Grand Total	\$ 6,722,424	\$ 445,313,393	\$ 408,866,360
MWL Direct Spend Total	\$ -	\$ •	\$ -
Non-MWL Direct Spend Total	\$ 6,722,424	\$ 445,313,393	\$ 408,866,360
MWL % of Total	0%	0%	0%

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

Owner Name:	Columbia University	Proje	ct: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	06/30/2018	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			

			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 Pay to Dat \$'s	te
NON:									
	Lend Lease US Construction LMB	NON	No	MBBI Synaptic Corridor	Yes	\$ -	\$ -	\$	389,626
<u> </u>									
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If there	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ -	\$	389,626
Original			-	MWL Dir	ect Spend Total	\$ -	\$ -	\$	
-			·		200 626				

Direct Spend Grand Total	\$ -	\$ -	\$ 389,626
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ -	\$ 389,626
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: 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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	<u>.</u>		

COMPANY (Tier I)								
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
end Lease NON No Construction Management \$ 6,722,424 \$ 445,313,393 \$ 408,866,360								

	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	\$ 19,794,972			
	Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835			
	Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,876,397	\$ 919,884			
	Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	\$ 2,942,310			
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 74,045	\$ 68,492			
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,291,131	\$ 1,291,131			
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,144,384	\$ 2,144,044			
	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	\$ -	\$ 10,631,103	\$ 10,556,165			
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,135			
	Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,229,976	\$ 3,213,922			
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,333,454	\$ 2,295,315			
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887			
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,494,461	\$ 1,494,461			
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 907,328	\$ 541,541			
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 83,333	\$ 77,077			
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,680			
	Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379,934			
	New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 482,707			
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 4,056,437	\$ 4,056,437			
NON:											
	A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114.060	\$ 114,060			
	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	\$ 1,603,297			
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1.006.114	\$ 1.001.743			
	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	\$ 3,216,067			
	EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420	\$ 35,420			
	Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,211,301			
	Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,801,178	\$ 19,957,548			
	Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,134,792	\$ 35,673,989			
	Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094				
	Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863			

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

Company Name:	Lend Lease	Project: Jerome L. Greene Science Center			
Trade:	Construction Management		Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	06/30/2018	Project Start: 2/28/2011	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							
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 408,866,360		

	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:										
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302			
H.S.E. System 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	\$ 15,991,332			
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 120,000	\$ 98,349			
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	\$ 885,737			
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,109,269	\$ 59,722,121			
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 315,185			
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,317,203	\$ 3,190,168			
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,519			
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 3,869,033	\$ 3,446,571			
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,497			
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,289,742	\$ 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	\$ 6,157,496			
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,686	\$ 9,969,019			
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,888,782	\$ 14,149,874			
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 48,904	\$ 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			
Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,590,377			
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 135,259	\$ 95,608			
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,702	\$ 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	\$ 5,745,018			
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 29,160,593	\$ 27,646,995			
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 6,634			
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	\$ 3,127			
Winsafe Corp	NON	No	Window Washing Equipment	Yes	\$ -	\$ 271,870	\$ 271,870			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier II Grand Total	\$ -	\$ 350,046,736	\$ 340,046,692			
Original Plan		-		MWL Tier II Total	\$ -	\$ 52,776,051				
				Non-MWL Tier II Total	\$ -	\$ 297,270,685	\$ 288,735,149			

	163	Ų		٧	271,870	٧	2/1,8/0
Tie	r II Grand Total	\$	-	\$	350,046,736	\$	340,046,692
M	WL Tier II Total	\$	-	\$	52,776,051	\$	51,311,543
Non-M	WL Tier II Total	\$	-	\$	297,270,685	\$	288,735,149
1	MWL % of Tier I		0%		12%		13%

(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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress			

COMPANY (Tier I)								
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s							
Lend Lease	NON	No	Construction Management	\$ -	\$ -	\$ 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 Pla (incl 0 incl 0										
NON:											
	Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488				
	Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380			
	no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the		ier II Grand Total		\$ 383,868				
Original F	Plan				MWL Tier II Total		\$ -	\$ -			
				Non-f	MWL Tier II Total		\$ 383,868				
		MWL % of Tier I	0%	0%	0%						

Tier II Grand Total	\$ -	\$ 383,868	\$ 383,868
MWL Tier II Total	\$ -	\$ -	\$ -
Non-MWL Tier II Total	\$ -	\$ 383,868	\$ 383,868
MWL % of Tier I	0%	0%	0%

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON	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:							
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	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
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				-			
		_			_		
If there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were co	ntracted after the	<u>'</u>	ier III Grand Total	\$ 3,169,181	\$ 3,844,915	\$ 3,844,915
Original Plan				MWL Tier III Total	,, .	\$ 3,844,915	
	Non-MWL Tier III Tota Non-MWL Tier III Tota					\$ 3,844,313	\$ 3,844,313
			Non-	MWL % of Tier II	•		<u> </u>
				IVIVVL % OT HER II	11%	12%	129

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Jerome L. Greene Science Center	
Trade:	Cement & Concrete Construction		Contract:	
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787	
As of Date:	06/30/2018	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 I s's \$'s \$'s								
RCC Concrete Corp	NON	No	Cement & Concrete Construction	\$ 6,643,000	\$ 10,064,686	\$ 9,969,019		

		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:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 774,257	\$ 774,257
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,018
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,592
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 591,395	\$ 561,826
If there is no Original Plan then vendors were paid on an as-needed be Original Plan	asis or vendors were co	ntracted after the	N		\$ 392,385		
				MWL % of Tier II	6%	24%	249

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

CM Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	06/30/2018	Project Start: 2/25/2013	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MW Mechanical Inc	NON	Yes	HVAC	\$ 55,975,000	\$ 62,109,269	\$ 59,722,121		

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 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	\$ 2,587,792	\$ 2,587,792
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,492,694
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 10,000	\$ 659
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160
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				+			
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		<u> </u>			1		
If there is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the		Tier III Grand Total	,,		
Original Plan				MWL Tier III Total		\$ 33,842,597	
			Non-	MWL Tier III Total	· ·	\$ -	\$ -
				MWL % of Tier II	52%	54%	55%

(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	<u> </u>	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:	06/30/2018	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	А	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Eaton Electric Inc	M-ESD	No	Electrical		Yes	\$ 7,110,483	\$ 2,075,992	\$ 1,376,636
Eastern Electric Corp of New York	MW	No	Electrical		Yes	\$ -	\$ 1,221,698	\$ 1,221,698
G-Squared Electric LLC	W	No	Electrical		Yes	\$ -	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier		Yes	\$ -	\$ 443,752	\$ 278,905
Montana Datacom	W-ESD	No	Supplier		Yes	\$ -	\$ 95,777	\$ 94,057
	<u> </u>	<u> </u>	1			4		
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the			Grand Total	, , , , , , ,	\$ 4,654,200	
Original Plan					ier III Total		\$ 4,654,200	
				Non-MWL T	ier III Total		\$ -	\$ -

Tier III Grand Total	\$ 7,110,483	\$ 4,654,200	\$ 3,788,277
MWL Tier III Total	\$ 7,110,483	\$ 4,654,200	\$ 3,788,277
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	35%	22%	19%

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

CW 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:	06/30/2018	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	\$ 3,869,033	\$ 3,446,571	

			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	\$ 655,560
					-			
 								
	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		er III Grand Total	· · · · · · · · · · · · · · · · · · ·		
Original	Plan				1WL Tier III Total			
					1WL Tier III Total		T	\$ -
					MWL % of Tier II	17%	19%	19%

Tier III Grand Total	\$ 674,839	\$ 739,014	\$ 655,560
MWL Tier III Total	\$ 674,839	\$ 739,014	\$ 655,560
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	17%	19%	19%

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

CW Name:	Lend Lease			
Company Name:	WDF Inc	-	Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550		Telephone: 914-776-8144	
As of Date:	06/30/2018	Project Start: 2/25/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s							
WDF Inc	NON	No	HVAC	\$ 25,166,020	\$ 29,172,913	\$ 27,656,756	

		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:			Î				
Haliey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,507,415	\$ 1,475,759
Henry Quentzel Plumping Supply Co Inc	w	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,073
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,656
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,547
f there is no Original Plan then vendors were paid on an as-ne	eded hasis or vendors were co	intracted after the		Tier III Grand Total	\$ 1,331,470	\$ 1,679,691	\$ 1,648,035
Original Plan	caca casis of remains were co	a ster the		MWL Tier III Total	\$ 1,331,470		
				MWL % of Tier II			

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

CM Name:	Lend Lease			
Company Name:	Island Acoustics		Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	06/30/2018	Project Start: 3/12/2013	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$								
Island Acoustics	NON	No	Carpentry	\$ 14,250,000	\$ 16,396,467	\$ 16,089,681		

		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
:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 387,641	\$ 197,
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 3,049,535	\$ 1,573,
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 93,600	\$ 91
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 50,000	\$ 41
·							
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the		Tier III Grand Total	\$ 3,622,031	\$ 4,051,287	\$ 2,373
al Plan		-		MWL Tier III Total	\$ 3,622,031	\$ 4,051,287	\$ 2,373
			I	Non-MWL Tier III Total		\$ -	\$
				NAVAU O/ of Tion II		· •	

Tier III Grand Total	\$ 3,622,031	\$ 4,051,287	\$ 2,373,563
MWL Tier III Total	\$ 3,622,031	\$ 4,051,287	\$ 2,373,563
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	25%	25%	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:	06/30/2018	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	\$ 35,673,989	

		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:						, -	, .
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,341
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 975
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,703
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,947
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,114
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,758
Atlas Switch Co Inc	w	No	Electrical Material Supplier	Yes	\$ -	\$ 600	\$ 600
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	\$ 28,338
,							
			<u> </u>				
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the		Tier III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
Original Plan				MWL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
				Non-MWL Tier III Total	\$ -		\$ -
				MWL % of Tier II	32%	33%	33%

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

CM Name:	Lend Lease			
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center	
Trade:	Masonry		Contract:	
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808	
As of Date:	06/30/2018	Project Start: 11/20/2012	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,678,045	\$ 3,505,353	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 350,000	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 40,000	\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 11,000	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 10,000	\$ 5,769
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total			
			N	on-MWL Tier III Total	•	\$ -	\$ -
				MWL % of Tier II	9%	11%	119

(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:	06/30/2018	Project Start: 9/13/2013	Project End: In Progress	

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

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

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

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

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:	06/30/2018	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	\$ 6,157,496	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, .	, .
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 598,000	\$ 289,723
NON:			+				
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 74,750	\$ 1,436
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	•	Tier III Grand Total	\$ 1,040,200	\$ 747,500	\$ 365,909
Original Plan				MWL Tier III Total			
	\$ 138,000	\$ 74,750	\$ 1,436				

Tie	r III Grand Total	\$ 1,040,200	\$ 747,500	\$ 365,909
M	WL Tier III Total	\$ 902,200	\$ 672,750	\$ 364,473
Non-M	WL Tier III Total	\$ 138,000	\$ 74,750	\$ 1,436
r	MWL % of Tier II	13%	10%	6%

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

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
Siemens Industry Inc	NON	No	BMS	\$ 5,955,000	\$ 14,937,686	\$ 14,170,365	

		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:						, .	
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
If there is no Original Plan then vendors were paid on an as-need	ded basis or vendors were co	ntracted after the		Tier III Grand Total	\$ 5,954,128	\$ 6,438,728	\$ 6,413,230
Original Plan				MWL Tier III Total	\$ 1,525,128	\$ 1,688,222	\$ 1,662,724
	\$ 4,429,000	\$ 4,750,506	\$ 4,750,506				

Tier III Grand Total	\$ 5,954,128	\$ 6,438,728	\$ 6,413,230
MWL Tier III Total	\$ 1,525,128	\$ 1,688,222	\$ 1,662,724
Non-MWL Tier III Total	\$ 4,429,000	\$ 4,750,506	\$ 4,750,506
MWL % of Tier II	26%	11%	12%

(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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress

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

MWL:	Park Avenue Building & Roofing Supplies LLC JC Ryan EBCO/H&G LLC	MWL Designation M-ESD	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount	Total Payment
NON:	JC Ryan EBCO/H&G LLC	M-ESD				\$'s	(incl CO's) \$'s	to Date \$'s
ION:	JC Ryan EBCO/H&G LLC	M-ESD					, -	
ION:	JC Ryan EBCO/H&G LLC		No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,55
ION:		W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,79
	Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,12
	Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,62
							_	
f thana is	Original Plan then vendors were paid on an as-needed	basis su usa dana u	namental after the		er III Grand Total	ć	\$ 532,097	ć F22.00
f tnere is no Driginal Plan		pasis or vendors were co	mtractea after the		er III Grand Total IWL Tier III Total	•	\$ 532,097	
					IWL Tier III Total		\$ 229,628	\$ 229,628

MWL % of Tier II 0% 6%

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

CW 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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
L:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,3
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,6
re is no Original Plan then vendors were paid on an as-need	led hasis or vendors were co	ontracted after the	1	Tier III Grand Total	\$ 8,798	\$ 65,981	\$ 65
nal Plan	ca sasis or vertuors were to	acted after the		MWL Tier III Total			
			N	on-MWL Tier III Total		1	\$
				DANAU OV of Tion II		20/	

3% MWL % of Tier II 0%

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

CM Name:	Lend Lease			
Company Name:	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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Elite Interiors Systems Inc	L	No	Carpentry / Drywall	\$ 9,400,000	\$ 10,635,697	\$ 10,560,300	

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
ION:										
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,66			
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,00			
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,10			
_										
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were co	ontracted after the		Tier III Grand Total	\$ 173,491	\$ 495,769	\$ 495,76			
riginal Plan	Jab.s or vendors were te	astea after the		MWL Tier III Total	, , , ,	\$ 455,765	\$			
			r	Non-MWL Tier III Total	•	<u>, '</u>				
			·	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	_	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:	06/30/2018	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		

	SUBCONTRACTORS (Tier III)									
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:										
	Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 140,000	\$ 124,616		
					+					
	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Т	ier III Grand Total					
Origina	l Plan				MWL Tier III Total					
				Non-	MWL Tier III Total		T	\$ -		
		6%	E%	E%						

Tier III Grand Total	\$ 200,000	\$ 140,000	\$ 124,616
MWL Tier III Total	\$ 200,000	\$ 140,000	\$ 124,616
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	6%	5%	5%
· · · · · · · · · · · · · · · · · · ·			

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

CM Name:	Lend Lease			
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center	
Trade:	Ornamental Metal		Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560	
As of Date:	06/30/2018	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	\$ 1,603,297		

	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		
					_					
					_					
	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		Tier III Grand Total	·				
Origina	l Plan				MWL Tier III Total					
				Non	-MWL Tier III Total	\$ -	т	\$ -		
		0%	0%	0%						

Tier III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685
MWL Tier III Total	\$ 1,685	\$ 1,685	\$ 1,685
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	0%	0%	0%

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

CM Name:	Lend Lease			
Company Name:	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:	06/30/2018	Project Start: 2/28/2011	Project End: In Progress	

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Champion Metal & Glass Inc	NON	No	Glazing	\$ 1,275,000	\$ 1,006,114	\$ 1,001,743

			SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade		MWL Designation	MWL Designation Joint Venture? Trade				Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840
	GMD Industries	М	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463
NON:								
	AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000
	F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600		\$ 1,400
		+			 			
	no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the	Tio	er III Grand Total	\$ 114,511	\$ 105,551	\$ 105,351
Original I	Plan				IWL Tier III Total	. ,	, ·	
					WL Tier III Total	·		
					MWL % of Tier II	4%	5%	5%

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

CM Name:	Lend Lease	
Company Name:	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:	06/30/2018	Project Start: 2/28/2011 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
Unifor	NON	No	Glass and Glazing	\$ 5,167,874	\$ 4,975,517	\$ 4,590,377

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	All State Office Furniture Technicians	M	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:								
	Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260
	TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958		
If there is	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	 	er III Grand Total	\$ 1,068,218	\$ 1,550,287	\$ 1,533,521
Original I		S. S. S. S. Were Co.	acted after the	М	IWL Tier III Total	\$ 875,000	\$ 1,357,069	\$ 1,357,069
					IWL Tier III Total			
					MWL % of Tier II	17%	27%	30%

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 06/30/2018

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

															Н	eadcou	nt					
Tier	Contractor	M		w		L	MW		ML		WL	MWL	Total N		Non-M		Total Hours	Total I		Non-N		Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 3,540	%¹ 16%		%¹ 4%	Hrs %1	Hrs 48	%¹ 0%	Hrs 2,457	%¹ 11%	Hrs %1 0 0%	Hrs %1 10 0%	Hrs 6,962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	# 32	%¹ 53%	# 28	%¹ 47%	# 60
Tier II	Construction Management Bauerschmidt & Sons	1.851	12%		0%	0 0%	0	086		0%	0 0%	0 0%	1.851	12%	13.802	88%	15,653	1	4%	25	96%	26
ilei ii	Millwork				-,-				-													
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946	2%	4,914	5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Corp	32,654	26%	0	0%	1,649 1%	5,264	4%	5,733	5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	31	37%	52	63%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0	0%	0 0%	0	0%	327	4%	0 0%	0 0%	1,998	26%	5,677	74%	7,675	17	36%	30	64%	47
	Cives Corp	47,566	29%	56	0%	1,821 1%	0	0%	2,626	2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Superstructure Steel Creative Construction Services	9,838	48%	96	0%	0 0%	3,323	16%	499	2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Safety Equipment Eagle One Roofing Contractors Inc	8,674	36%	81	0%	0 0%	2,120	9%	3,244	13%	0 0%	0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Roofing Elite Interiors Inc	53	21%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Drywall, Resillient Flooring & Base Fine Painting & Decorating Company Inc	27,238	72%	0	0%	0 0%	8	0%	444	1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14	23%	62
	Painting & Instrumentation Five Star Electrical	12,305	8%	198	0%	152 0%	384	0%	3,453	2%	0 0%	1,684 1%	18,175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Electrical Forest Electric	46,104	25%	0	0%	0 0%	312	0%	2.335	1%	0 0%	0 0%	48.750	26%	137.606	74%	186,356	49	34%	97	66%	146
	Electrical Fresh Meadow	1.352	46%	0		0 0%		0%		5%	0.0%	0 0%	1.488	50%	1.460	50%	,		44%	15	56%	27
	HVAC Systems	,		-			-	- /					,		,		2,948			15		
	Hi Tech Data Raised Access Flooring	297	10%	1,002	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	4,017	4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	74	54%	62	46%	136
	Jantile Inc Ceramic Tile	8,147	59%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	11	52%	10	48%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0	0%	0 0%	0	0%	14	1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Morell Brown Corp Fireproofing	9,614	91%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	13	100%	0	0%	13
	Navillus Contracting	42,824	50%	0	0%	0 0%	797	1%	12,199	14%	0 0%	0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Masonry Nets That Work	1,252	52%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%	8	67%	12
	Safety Equipment Otis Elevators	6,203	30%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Elevators Platinum Terrazzo Inc	10,781	55%	0	0%	0 0%	0	0%	79	0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	17	59%	12	41%	29
	Ceramic Tile Rael Automatic Sprinkler	1,148	3%	0	0%	0 0%	0	0%	49	0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663	8	12%	60	88%	68
	Dewatering RCC Concrete Corp	22,640	46%	107	0%	73 0%	243	0%	542	1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	83	34%	163	66%	246
	Above Grade Concrete Siemens	8,770	18%	701	1%	0 0%	208	0%	0	0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	14	24%	45	76%	59
	HVAC Systems Unifor	16,168	98%	0	0%	208 1%	0	0%	0	0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	Glass and Glazing Universal Builders Supply	4.569	52%	16	-,-	0 0%	-	0%	-	0%	0 0%	0 0%	4.585	52%	4.162	48%	8.747	55	59%	39	41%	94
	Hoist	,							-				,		7.							
	Walters LLC Metal Stairs	27,344	60%	0		0 0%	-	0%		1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	30	65%	16	35%	46
	WDF Piping/Sheetmetal	71.259	33%		1%	3.127 1%		0%		2%	0 0%	864 0%	81.106	38%	132.448	62%	213.553	139	38%	226	62%	365
Total Hours Overall % of To	otal	502,503 32%		6,546 0%		10,389 1%	16,684 1%		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,184 62%		1,566,191 100%	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 04/01/2018 - 06/30/2018 Date Range: 09/07/2018

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

						·									Headcount			
Tier Co	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-		Total Hours	Total N		Non-MV		Total	
Tier I (Direct)	Lend Lease US Construction LMB	Hrs %1 309 32%	Hrs % ¹ 183 19%	Hrs %¹	Hrs % ¹ 0 0%	Hrs %1 0 0%	Hrs %1	Hrs %¹	Hrs %		%¹ 2 48%	Hrs 954	# 2	%¹ 67%		%¹ 33%	#	
Tier II	Construction Management Bauerschmidt & Sons	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Millwork B&G Electric	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 (0%	0%	0	0	0%	0	0%		
	Electrical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 (J70 (J U%	Ů	U	U%	U	0%	U	
	Cardoza Plumbing Corp Plumbing	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	64 34%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	64 34	126	66%	190	1	25%	3	75%	4	
	Cives Corp Superstructure Steel	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Creative Construction Services Safety Equipment	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Eagle One Roofing Contractors Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Roofing Elite Interiors Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Drywall, Resillient Flooring & Base Fine Painting & Decorating Company Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Painting & Instrumentation Five Star Electrical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Electrical Forest Electric	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Electrical Fresh Meadow	25 100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	25 100)% (0%	25	1	100%	0	0%	1	
	HVAC Systems Hi Tech Data	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Raised Access Flooring		0 00/				0 00/	0.00/		.0.		_		00/		00/		
	Island Acoustics Acoustics	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%			0%	0	0	0%	0	0%	0	
	Jantile Inc Ceramic Tile	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%			0%	0	0	0%	0	0%	0	
	Metropolitan Enterprises Scaffolding	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 (0%	0%	0	0	0%	0	0%	0	
	Morell Brown Corp Fireproofing	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Navillus Contracting Masonry	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Nets That Work Safety Equipment	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Otis Elevators Elevators	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Platinum Terrazzo Inc Ceramic Tile	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Rael Automatic Sprinkler Dewatering	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	RCC Concrete Corp Above Grade Concrete	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Siemens	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	HVAC Systems Unifor	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Hoist Universal Builders Supply	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
	Hoist Walters LLC	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()% (0%	0	0	0%	0	0%	0	
	Metal Stairs WDF	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 ()%	0%	0	0	0%	0	0%	0	
Total Hours	Piping/Sheetmetal	398	183	0	0	0	0	0	581	588	,	1 400	4				8	
Overall % of Tot	tal	398 34%	183	0%	0%	0%	0%	0%	50%	50%		1,169 100%	50%		4 50%		100%	

^{*} Denotes active contractors

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

EPA Clean Diesel Project

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

Owner Name:	Columbia University	Project: EPA Clean Diesel			
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:		
As of Date:	06/30/2018	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 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		
N:									
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,3		
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,2		
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,		
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,		
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,		
ere is no Original Plan then vendors were paid on an as-neede	d basis or vandors vers so	intracted after the	Disease Co	end Grand Total	\$ 662,710	\$ 613,907	\$ 613		
ere is no Originai Pian then vendors were paid on an as-neede inal Plan	u busis of vertuors were co	maacteu ujter the		irect Spend Total		\$ 613,907	\$ 613		

Original Plan

l l			
Direct Spend Grand Total	\$ 662,710	\$ 613,907	\$ 613,907
MWL Direct Spend Total	\$ -	\$ •	\$ -
Non-MWL Direct Spend Total	\$ 662,710	\$ 613,907	\$ 613,907
MWL % of Total	0%	0%	0%

Open Space

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

Owner Name:	Columbia University	Projec	t: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	06/30/2018	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			\$ 17,701	

	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:									
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-needed b	asis or vendors were co	ontracted after the		end Grand Total	\$ -	\$ 17,701			

Original Plan

Direct Spend Grand Total	\$ -	\$ 17,701	\$ 17,701
MWL Direct Spend Total	\$ -	\$ 16,937	\$ 16,937
Non-MWL Direct Spend Total	\$ -	\$ 764	\$ 764
MWL % of Total	0%	96%	96%

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

Owner Name:	Columbia University	Projec	t: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	06/30/2018	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			\$ 16,024,297		

		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	\$ 1,047,159	\$ 16,024,297	\$ 16,024,29			
here is	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 1,047,159	\$ 16,024,297	\$ 16,024,2			

Original Plan

MWL Direct Spend Total \$ 1,047,159 \$ 16,024,297 \$ 16,024,297 Non-MWL Direct Spend Total \$ MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Open Space	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	Project Start: 7/10/2013	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													
end Lease US Construction LMB NON No Construction Management \$ 1,047,159 \$ 16,024,297 \$ 16,024,297													

Name/Address/Phone # (if available) otherwise 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:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$ 1
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,4
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,1
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 1,821	\$ 1,8
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 3
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$ 14
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 63	\$!
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 1
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,5
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,193	\$ 14,1
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 10,820	\$ 10,8
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,915	\$ 60,9
ON:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,051,9
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,147,6
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 2,731	\$ 2,7
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 5
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 6
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,698,284	\$ 8,499,4
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,1
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 979,2
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 8
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,2
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57,1
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,280,6
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,5
there is no Original Plan then vendors were paid on an as-	needed basis or vendors were co	ontracted after the		Tier II Grand Total	<u> </u>	\$ 13,796,720	
riainal Plan				MWL Tier II Total	II ¢ .	\$ 208.634	\$ 205.5

Original Plan

Tier II Grand Total	\$ 1,007,250	\$ 13,796,720	\$ 13,326,322
MWL Tier II Total	\$ -	\$ 208,634	\$ 205,564
Non-MWL Tier II Total	\$ 1,007,250	\$ 13,588,086	\$ 13,120,758
MWL % of Tier I	0%	1%	1%

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

CM Name:	Lend Lease			
Company Name:	Intricate Construction		Project: Open Space	
Trade:	Site Work		Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Telephone: 914-769-1200	
As of Date:	06/30/2018	Project Start: 7/10/2013	Project End: In Progress	

COMPANY (Tier II)												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Intricate Construction	NON	No	Site Work	\$ 7,650,000	\$ 8,698,284	\$ 8,499,402						

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	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	\$ 160,000	\$ 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	\$ 50,000	\$ 40,398
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 750,000	\$ 713,952
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 241,332	\$ 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	\$ 310,000	\$ 309,365
					,	,	
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 1,525,000	\$ 1,817,657	\$ 1,749,438
Original Plan				WL Tier III Total	, , , , , , , , , , , , , , , , , , , ,	\$ 1,817,657	\$ 1,749,438
				WL Tier III Total	. , ,	\$ 1,017,037	\$ 1,745,436
				MWL % of Tier II	•	т	<u> </u>
				AIAAF 20 OI LIGLII	20%	21%	219

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 06/30/2018
As of :	09/07/2018

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Hea	adcount		
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total I	NWL	Non-M	WL	Total Hours	Total I	NWL	Non-N	/IWL	Total
		Hrs	%¹	Hrs %1	Hrs	% <mark>1</mark>	Hrs	% <mark>1</mark>	Hrs	#	% <mark>1</mark>	#	% ¹	#					
* Tier II	Intricate Construction	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
	Sitework																		
*	MFM Contracting Corp	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	10	43%	13	57%	23
	Utilities																		1
*	Steven Dubner	1,587	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
	Lawns & Planting																		
Total Hou	ırs	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%

^{*} Denotes active contractors

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: 04/01/2018 - 06/30/2018

As of: 09/07/2018

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	WL	Total Hours	Total I	ИWL	Non-N	NWL	Total	
		Hrs	% <mark>1</mark>	Hrs %1	Hrs	%¹	Hrs	% <mark>1</mark>	Hrs	#	% <mark>1</mark>	#	% ¹	#						
* Tier II	Intricate Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0	
	Sitework																			
*	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0	
	Utilities																		ı	
•	Steven Dubner	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0	
	Lawns & Planting																			
Total Hours		0		0	0	0	0	0	0	0		0		0	0		0		0	
Overall % o	f Total	0%		0%	0%	0%	0%	0%	0%	0%		0%		0%	0%		0%		0%	

^{*} Denotes active contractors

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:	06/30/2018	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			\$ 818,779						

			DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if ava	ilable) otherwise enter 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	\$ -	\$ 59,662	\$ 59,662
MFM Contracting Corp		L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,971
Scrub Clean Maintenan	ce 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 & S	itorage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutio	ns dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,263	\$ 1,263
Barbizon Elec Co Inc	<u>.</u>	NON	No	Materials & Equipment	Yes	\$ -	\$ 276,615	\$ 276,615
Bear Communications		NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
SOS Locksmith Corp		NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46
Staging Concepts Acqui	sition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907
StarCom Communication	ons Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682
Temporary Walls Incorp	oorated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756
United Rentals North A	merica Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,119
					+			
If there is no Original Plan then vend	lors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Direct S ₁	end Grand Total	\$ -	\$ 818,779	\$ 818,779

Original Plan

Direct Spend Grand Total	\$ -	\$ 818,779	\$ 818,779
MWL Direct Spend Total	\$ -	\$ 130,345	\$ 130,345
Non-MWL Direct Spend Total	\$ -	\$ 688,434	\$ 688,434
MWL % of Total	0%	16%	16%

(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:	06/30/2018	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			\$ 70,514,340

		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
DN:						, .	
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 81,965,260	\$ 70,514,3
				-			
		<u> </u>		1	1		
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		end Grand Total		\$ 81,965,260	\$ 70,514

Original Plan

Direct Spend Grand Total	\$ -	\$ 81,965,260	\$ 70,514,340
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 81,965,260	\$ 70,514,340
MWL % of Total	0%	0%	0%
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: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	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	\$ 70,514,340	

	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	\$ -	\$ 198,859	\$ 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	\$ 13,934
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
	Crown Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,508	\$ 95,119
	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	\$ -	\$ 1,311	\$ 847
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 332
	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	\$ 384,040
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 313,864	\$ 283,169
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 8,820	\$ 5,650
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 1,004,026	\$ 787,911
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,248,155	\$ 1,248,155
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673
							, , , , , ,	, , , , , ,
NON:								
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 10,989,915
	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	\$ -	\$ 11,340,742	\$ 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	\$ 452,211
	Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 181,323	\$ 181,303
	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:	06/30/2018	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	\$ 70,514,340	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paym to Date \$'s
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 2
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,4
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 259,000	\$
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,528,910	\$ 1,1
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,2
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,0
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,2
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,6

Original Plan

MWL Tier II Total 9,257,222 \$ 8,959,185 Non-MWL Tier II Total 51,805,317 \$ 50,906,779 0% MWL % of Tier

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

CW 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:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Cives Corp	NON	No	Structural Steel	\$ 11,150,000	\$ 11,340,742	\$ 11,334,322		

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? L No Field Bolts	Trade Awarded? Yes	Original Plan Amou	(ilici co s) \$'s	Total Payment to Date \$'s
WL: Baco Enterprises Inc L No Field Bolts	Yes	\$ 387,4	50 \$ 387,460	\$ 140,7
Baco Enterprises Inc L No Field Bolts	Yes	\$ 387,4	50 \$ 387,460	\$ 140,7
				ļ
				<u> </u>
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the				
ginal Plan	Tier III Grand Tot			
	Tier III Grand To MWL Tier III To Non-MWL Tier III To	al \$ 387,4	- s -	\$

MWL % of Tier II 3%

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	06/30/2018	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
MWL:							•	·
	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,969
	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,200
	B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 76,100	\$ 68,490
NON:								
	Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,578	\$ 34,116
If there is	no Original Plan then vendors were paid on an as-needed ba	 sis or vendors were co	ntracted after the	<u> </u> Tie	r III Grand Total	\$ 223,600	\$ 275,847	\$ 267,775
Original P				M	IWL Tier III Total	\$ 193,600	\$ 241,269	\$ 233,659
					IWL Tier III Total MWL % of Tier II			

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

CW Name:	Lend Lease			
Company Name:	Giachetti Plumbing		Project: Lenfest	
Trade:	Plumbing		Contract:	
Address:	58 Tiemann Place New York, NY 10027		Telephone: 646-532-3696	
As of Date:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:											
	County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400			
					+						
If there	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	T	ier III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400			
Origina					MWL Tier III Total						
				Non-	MWL Tier III Total			\$ -			
					MWI % of Tier II	19/	10/	/10/			

Tier III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
MWL Tier III Total	\$ 43,400	\$ 43,400	\$ 43,400
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	4%	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	<u> </u>	Project: Lenfest	
Trade:	Architectural Millwork		Contract:	
Address:	32 Hickory Lane, Hudson, NY 12534		Telephone: 518-828-2608	
As of Date:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

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

Conved/Wall Technology	SUBCONTRACTORS (Tier III)									
Conved/Wall Technology	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date		
Decoustics	NON:									
Supreme Woodwork installation	Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,215		
VT Industries	Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,980		
Universal Metatoraftsman	Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,250		
Solid Surface Craftsman	VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 689		
VMChoppy	Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,810		
Phoenix Cabinetry	Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,700		
Lewis Lumber NON No	VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,605		
Wright Architectural Millwork NON No Bamboo Millwork Yes \$ 15,000 \$ 13,647 \$ 13,6 Image: Contract of the properties of the	Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,392		
There is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the horiginal Plan Ter III Grand Total \$ 372,350 \$ 370,590 \$ 370,590 \$ 370,590 \$ 370	Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,302		
MWL Tier III Total	Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,647		
MWL Tier III Total										
MWL Tier III Total										
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MWL Tier III Total						1	1	1		
MWL Tier III Total	If there is no Original Plan then you does were noid on an as needed h	asis or youdors wore s	ntracted after the		Fior III Grand Total	¢ 272.250	¢ 270 500	¢ 270 500		
Non-MWL Tier III Total \$ 372,350 \$ 370,590 \$ 370,5	· · · · · · · · · · · · · · · · · · ·	usis or vendors were co	muuctea ajter the			, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			
	Original Plan			A1		•	7	Ψ		
				Non	-MWL Her III Total MWL % of Tier II	•				

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

CW Name:	Lend Lease			
Company Name:	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:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'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
								-
	<u> </u>							
	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		er III Grand Total			
Original	Plan				1WL Tier III Total			\$ 153
					1WL Tier III Total		т	\$ -
					MWL % of Tier II	09	0%	0

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

CIVI 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:	06/30/2018	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	\$ 5,651,875	

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoui \$'s	nt	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							4.		
	JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,00	00 \$	293,375	\$ 293,37
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation Metal					
				Studs	Yes	\$ 1,000,0	00 5	\$ 484,622	\$ 484,6
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							_		
0	s no Original Plan then vendors were paid on an as-needed	l hasis or yendors were co	entracted after the	I Tio	r III Grand Total	\$ 1,274,00	n ć	777,997	\$ 777,
	s no Original Plan then vendors were pala on an as-needed Plan	i busis or vertuors were co	miraciea ajter ine		WL Tier III Total	. , ,			
uI	r wii				WL Tier III Total				\$ 777,
					MVI Her III Total AWI % of Tier II		- Ş	-)

Tier I	III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,997
MW	L Tier III Total	\$ 1,274,000	\$ 777,997	\$ 777,997
Non-MW	L Tier III Total	\$ =	\$ -	\$ -
M۱	WL % of Tier II	22%	14%	14%
	,			

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

CM Name:	Lend Lease		
Company Name:	LVC Interiors Inc	Projec	t: Lenfest
Trade:	Window Treatment / Blinds	Contrac	t:
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone	e: 201-525-0222
As of Date:	06/30/2018	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	\$ 259,000	\$ 259,000	\$ 249,760	

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
	Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927		
	WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
	there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total						\$ 181,808	
Original I	riginal Plan MWL Tier III Tota						\$ -	\$ -
					IWL Tier III Total			
				!	MWL % of Tier II	0%	0%	0%

Tier III Grand Total	\$ 181,808	\$ 181,808	\$ 161,691
MWL Tier III Total	\$ -	\$ -	\$ -
Non-MWL Tier III Total	\$ 181,808	\$ 181,808	\$ 161,691
MWL % of Tier II	0%	0%	0%

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

CM Name:	Lend Lease			
Company Name:	Trystate Mechanical Inc		Project: Lenfest	
Trade:	HVAC Systems		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

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

			SUBCON	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,585,000	\$ 2,462,871
	Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:								
	Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 385,000	\$ 369,054
	Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000	\$ 85,000	\$ 85,000
	Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 39,550	\$ 37,595
	Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,543
	Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156
		+						
If there is	s no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		 Tier III Grand Total	\$ 4,664,050	\$ 4,926,749	\$ 4,786,719
Original :					MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,	\$ 2,678,500	\$ 2,556,371
				Non	-MWL Tier III Total	· , , , , , , , , , , , , , , , , , , ,		\$ 2,230,348
					MWL % of Tier II	25%	24%	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:	06/30/2018	Project Start: 12/1/2013	Project End: In Progress	

	COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
3L & Company Inc	W	No	Ceramic Tile	\$ 198,859	\$ 198,859	\$ 183,880						

			SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if availab	le) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:								
VAL Floors		NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,00
					 			
f there is no Original Plan then vendors	s were paid on an as-needed bas	is or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 75,000	\$ 75,000	\$ 75,00
Priginal Plan	•		•		1WL Tier III Total		\$ -	\$
					IWL Tier III Total		\$ 75,000	\$ 75,00
					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:	06/30/2018	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					
ASR Electrical Contracting Inc	NON	No	Electrical	\$ 11,338,958	\$ 11,338,958	\$ 10,989,915					

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade Awarded? Origin.		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	\$ 30,000	\$ 30,000
					-			
	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			
Origina	l Plan				/IWL Tier III Total			
				Non-N	/IWL Tier III Total	\$ -	т	\$ -
					MWI % of Tier II	0%	0%	0%

Tier III Grand Total	\$ 30,000	\$ 30,000	\$ 30,000
MWL Tier III Total	\$ 30,000	\$ 30,000	\$ 30,000
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	0%	0%	0%

GC/CM: Lend Lease 8/1/2008 - 06/30/2018 09/07/2018 Date Range: As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																		Не	eadcou		
Tier	Contractor	M		w	L	MW		ML		WL	MWL	Total M		Non-M\		Total Hours	Total		Non-		Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	ASR Electric	20,476	30%	0 0%	0 0%	1,157	2%	0	0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80
	Electrical																				
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	9,239	25%	1,034 3%	0 0%	0	0%	0	0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89
	Commodore Masonry	608	46%	0 0%	0 0%	0	0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Creative Construction Services Safety Equipment	606	21%	0 0%	0 0%	682	24%	282	10%	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	0%	3	0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Painting & Decorating Company Inc Painting & Instrumentation	4,225	72%	0 0%	0 0%	0	0%	214	4%	0 0%	0 0%	4,439	75%	1,453	25%	5,892	23	79%	6	21%	29
	Giachetti Plumbing & Heating Corp. Plumbing	1,807	21%	88 1%	0 0%	0	0%	0	0%	0 0%	0 0%	1,895	22%	6,822	78%	8,717	5	16%	27	84%	32
	LVC Interiors Inc Window Treatment / Blinds	14	100%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Metropolitan Enterprises Hoist/Bridges/Scaffold	1,193	51%	0 0%	0 0%	0	0%	135	6%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Nets That Work Safety Equipment	183	46%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10
	Otis Elevators Elevators	2,323	27%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,323	27%	6,153	73%	8,476	4	15%	23	85%	27
	PAL Environmental Spray Fireproofing	780	39%	0 0%	0 0%	0	0%	24	1%	0 0%	0 0%	804	40%	1,208	60%	2,012	11	42%	15	58%	26
	PGS Millwork Millwork	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	17	100%	17	0	0%	1	100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	263	52%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	263	52%	247	48%	510	4	57%	3	43%	7
	RCC Concrete Corp Above Grade Concrete	4,057	43%	24 0%	24 0%	0	0%	0	0%	0 0%	0 0%	4,105	44%	5,244	56%	9,348	39	30%	90	70%	129
	Re:Source New Jersey Resilient Flooring & Base	341	16%	0 0%	0 0%	281	13%	0	0%	0 0%	0 0%	622	29%	1,501	71%	2,123	4	27%	11	73%	15
	Sirina Fire Protection Corp Fire Protection Systems	2,990	79%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23
	Trystate Burns Mechanical HVAC Systems	6,230	15%	272 1%	48 0%	80	0%	40	0%	0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%	64	71%	90
	United Drilling Drilling	972	100%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3
	Westchester Metal Works Metal Stairs	5,426	62%	0 0%	0 0%	35	0%	1,990	23%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	20	63%	12	38%	32
	Woodworks Construction Drywall	25,413	71%	0 0%	1,280 4%	0	0%	1,770	5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	30	71%	12	29%	42
Total Hours Overall % of Tota	I	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

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

Contractor	Start	End
3L & Company Inc	8/7/2016	In 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: 04/01/2018 - 06/30/2018

As of: 09/07/2018

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

															Не	eadcoun	it	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total M		Non-MWL		Total I		Non-M		Total
		Hrs	% ¹	Hrs %1	Hrs	% ¹	Hrs 9	61 Hrs	#	% ¹	#	%¹	#					
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	ASR Electric	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0.0%	0	0%	0	0% 0	0	0%	0	0%	0
	Electrical	Ü	0 70	0 070	0 0,0	0 070	0 070	0 070	0 070	Ŭ	0 70	Ü	0,0	ľ	0 70		0,0	ĭ
	Champion Metal	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Glass & Glazing, Snorkel, Millwork		-,-						0 0,0			-						·
	Cives	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Structural Metals																	
	Commodore	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Masonry																	
	Creative Construction Services	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Safety Equipment																	
	Eagle Scaffolding	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Scaffolding, Waterproofing & Roofing																	
	Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Painting & Instrumentation																	
	Giachetti Plumbing & Heating Corp.	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Plumbing																	
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Window Treatment / Blinds	_								_		_		_				_
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Hoist/Bridges/Scaffold		00/	0.00/	0.00/	0 00/	0 00/	0.00/	0.00/		00/		00/		00/		00/	
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Safety Equipment	0	0%	0 00/	0.00/	0 00/	0 00/	0 0%	0 0%	0	00/	0	0%	0	00/	0	0%	0
	Otis Elevators Elevators	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	U	0%	0	0%	0	0%	U
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Spray Fireproofing	U	070	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	U	0 76	U	076	U	070	U	076	ď
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Millwork	U	0 70	0 070	0 070	0 070	0 070	0 070	0 070	o o	0 70	O	0 70	U	0 70	Ŭ	0 70	ŭ
	Platinum Terrazzo, Inc.	0	0%	0.0%	0.0%	0 0%	0 0%	0.0%	0.0%	0	0%	0	0% 0	0	0%	0	0%	0
	Fluid-Applied Flooring	ŭ	0,0	0 0,0	0 0,0	0 0,0	0 0,0	0 0,0	0 070	ľ	0,0	ŭ	• , •	ľ	0,0	ŭ	0,0	ĭ
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0.0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Above Grade Concrete																	
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Resilient Flooring & Base																	
	Sirina Fire Protection Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	Fire Protection Systems																	
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
	HVAC Systems																	
	United Drilling	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Drilling																	
	Westchester Metal Works	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0% 0	0	0%	0	0%	0
	Metal Stairs	_																-
	Woodworks Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	0
T-1-111	Drywall	-							•									
Total Hours	4-1	0		0	0	0	0	0	0	0		0	0	0		0		00/
Overall % of To	tal	0%		0%	0%	0%	0%	0%	0%	0%		0%	0%	0%		0%	/ /	0%

^{*} Denotes active contractors

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

University Forum

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

Owner Name:	Columbia University	Proje	ect: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	06/30/2018	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			\$ 24,012

	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:													
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 16,421	\$ 16,421						
NON:													
Barbizon Elec Co Inc		No	Service	Yes	\$ -	\$ 1,125							
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,466						
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ 24,012	\$ 24,012						

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

Direct Spe	nd Grand Total	\$ -	\$ 24,012	\$ 24,012
MWL Dire	ect Spend Total	\$ -	\$ 16,421	\$ 16,421
Non-MWL Dire	ect Spend Total	\$ -	\$ 7,591	\$ 7,591
N	/IWL % of Total	0%	68%	68%

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

Owner Name:	Columbia University	Projec	t: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	06/30/2018	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			\$ 57,567,252

			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:								
	Skanska	NON	No	Construction Management	Yes	\$ 69,564,624	\$ 69,564,624	\$ 57,567,252
					1			
	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the		end Grand Total		\$ 69,564,624	\$ 57,567,252
Original I	Plan				rect Spend Total		\$ -	\$ -
					rect Spend Total	\$ 69,564,624	\$ 69,564,624	\$ 57,567,252

Date: 06/30/2018

MWL % of Total

0%

0%

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

Owner Name:	Columbia University	Proje	ect: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	06/30/2018	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		\$ 1,303,418	\$ 1,145,430

			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
N:								
	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,145,430	\$ 1,145,4
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								-
								
								
								
hore	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Direct Sn	l end Grand Total	¢	\$ 1,145,430	\$ 1,145,
	is no Original Plan then vendors were pula on an as-needed ba. I Plan	ois or venuors were co	matica after the	Direct Sp	rect Spend Total	\$ - \$ -		\$ 1,145,

(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:	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	06/30/2018	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 69,564,624	\$ 57,567,252	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 7,687,776	\$ 5,181,4
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -	\$ 4,144,000	\$ 506,3
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ -	\$ 1,150,000	\$ 998,5
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	\$ 13,
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 27,642	\$ 27,
Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	\$ 7,
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 309,069	\$ 309,
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ -	\$ 310,000	\$ 158,
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ -	\$ 1,188,376	\$ 707,
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 226,640	\$ 226,
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 8,095	\$ 8,
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684	\$ 2,
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ -	\$ 272,710	\$ 228,
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 425,918	\$ 425,
ARI Products Inc	NON	No	Access Flooring	Yes	\$ -	\$ 174,000	\$ 56
Bamco Inc	NON	No	Metal Panels	Yes	\$ -	\$ 470,000	\$ 47
Barrett Inc	NON	No	Roofing	Yes	\$ -	\$ 1,233,800	\$ 837,
Champion Metal & Glass Inc	NON	No	Interior Glass	Yes	\$ -	\$ 845,000	\$ 250
Cord Contracting	NON	No	Millwork	Yes	\$ -	\$ 5,424,802	\$ 3,686
Current Fire Protection	NON	No	Fire Protection	Yes	\$ -	\$ 565,000	\$ 468
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ -	\$ 6,863,750	\$ 6,651
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ -	\$ 237,500	\$ 34
Delphi Plumbing	NON	No	Plumbing	Yes	\$ -	\$ 11,328	\$ 11
Fromkin Brothers	NON	No	Painting	Yes	\$ -	\$ 280,000	\$ 144
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ -	\$ 327,000	\$ 271
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ -	\$ 298,000	\$ 65
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ -	\$ 387,000	\$ 342,
Jezet Seating	NON	No	Auditorium	Yes	\$ -	\$ 250,000	\$ 15
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ -	\$ 161,000	\$ 142,
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ -	\$ 1,869,000	\$ 859
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ -	\$ 310,000	\$ 122
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ -	\$ 9,414,340	\$ 8,782
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ -	\$ 1,225,260	\$ 828
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ -	\$ 1,262,033	\$ 618
United Air Conditioning	NON	No	HVAC	Yes	\$ -	\$ 6,697,000	\$ 4,527
						4	
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier II Grand Total MWL Tier II Total	\$ 7,109,178 \$ 7,109,178	\$ 54,078,817 \$ 15,773,004	\$ 37,566, \$ 8,801
nal Plan							

Tie	r II Grand Total	\$ 7,109,178	\$ 54,078,817	\$ 37,566,020
M	IWL Tier II Total	\$ 7,109,178	\$ 15,773,004	\$ 8,801,213
Non-M	IWL Tier II Total	\$ -	\$ 38,305,813	\$ 28,764,807
	MWL % of Tier I	10%	23%	15%

(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:	06/30/2018	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 \$'s\$ \$'s \$'s \$'s						Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ -	\$ 1,303,418	\$ 1,145,430	

		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:							
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929	\$ 1,277,929	\$ 1,051,722
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 22,940
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Ti	er II Grand Total	\$ 1,277,929	\$ 1,303,418	\$ 1,074,662
Original Plan		-	N	/IWL Tier II Total			
				/WI Tier II Total		\$ -	

Tier II Grand Total \$	1,277,929	\$ 1,303,418	\$ 1,074,662
MWL Tier II Total \$	1,277,929	\$ 1,303,418	\$ 1,074,662
Non-MWL Tier II Total \$	-	\$ -	\$ -
MWL % of Tier I	0%	100%	94%

(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:	06/30/2018	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							
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	\$ -	\$ 9,414,340	\$ 8,782,118	

			SUBCON'	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Green Earth Solutions	MW	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 816,244	\$ 816,244
	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	\$ 407,903
	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	\$ 133,815
	·				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	\$ 165,587
	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	\$ 43,400	\$ 41,230
	Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 62,100	\$ 48,735
	Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	
	·			,				
						1	1	
				<u> </u>				
				<u> </u>				
If there i	s no Original Plan then vendors were paid on an as-needed b	asis or vandors were co	ntracted after the	1	Tier III Grand Total	\$ 3,933,277	\$ 5,154,115	\$ 4,773,241
ıj ülere i Original	- · · · · · · · · · · · · · · · · · · ·	usis of vertuors were to	marteu ujter tile		MWL Tier III Total	+ -,,	+ ' ' ' '	\$ 3,323,283
Original	FIUII				Non-MWL Tier III Total			\$ 3,323,283
					MWL % of Tier III			· · · · · · · · · · · · · · · · · · ·
					IVIVVL % OT LIET II	0%	39%	389

(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:	06/30/2018	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier II)							
						Total Payment to Date \$'s	
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	\$ 1,038,000	\$ 1,225,260	\$ 828,614	

	SUBCONTRACTORS (Tier III)								
1	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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	\$ 800	\$ 800	
	Our RentalPumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 10,572	\$ 10,572	
NON:									
	USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478	
	Barker Steel		No	Rebar Supplier	Yes		\$ 28,713		
If About to	Original Disasthan condens were unid as as a second dis-	ia an wan dana wa	ntunated often the	Tia	r III Grand Tatal	\$ 243,609	ć 245 F00	ć 346 F00	
Original Pla	If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan MWL Tier III Total						\$ 246,599 \$ 118,408		
Non-MWL Tier III Total						·			
	MWL% of Tier II							14%	

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	<u>.</u>
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	06/30/2018	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Orange County Iron Works	NON	No	Structural Steel	\$ 4,497,000	\$ 6,863,750	\$ 6,651,122		

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	\$ 110,000	\$ 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	\$ 555,900	\$ 383,670	
NON:								
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 3,003,341	\$ 2,885,141	
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000			
				Ti III C1 7 : '	4 4 700 555	4	4 0.550 555	
If there is no Original Plan then vendors were paid on an as-needed Original Plan	a basis or vendors were co	ontracted after the		Tier III Grand Total MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,			
			No	on-MWL Tier III Total		·	\$ 2,938,183	
				MWL % of Tier II	18%	13%	11%	

(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:	06/30/2018	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	\$ 6,697,000	\$ 4,527,039			

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:								
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,345,7	
here is no Original Plan then vendors were paid on an as-neede	nd basis or youders were se	ntracted after the	<u> </u>	Tier III Grand Total	\$ 1,736,000	¢ 1.730.000	¢ 1345	
nere is no Originai Pian then venaors were paia on an as-neeas ginal Plan	eu pusis or vendors were co	muutea ajter the		MWL Tier III Total			\$ 1,345 \$ 1,345	
yındı Fidir			s.	ion-MWL Tier III Total Ion-MWL Tier III Total			\$ 1,345	
			in the second se	MWI % of Tier II		•		

Tier III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,345,759
MWL Tier III Total	\$ 1,736,000	\$ 1,736,000	\$ 1,345,759
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	26%	26%	30%

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

As of Date:	06/30/2018	Project Start: 12/1/2015	Project End: In Progress
Address:	27-20 Skillman Ave. Long Island City, NY 11101	Telephone:	718-893-6700
Trade:	Misc Metals	Contract:	
Company Name:	Transcontinental Steel	Project:	University Forum
CW Name:	Skanska		

	COMPANY (Tier II)												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Transcontinental Steel	NON	No	Misc Metals	\$ 1,129,413	\$ 1,262,033	\$ 618,071							

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 491,212	\$ 357,33
there is a Original New theory and as a second			71	. III Coon of Total	ć 220.000	Å 401 212	¢ 2== 0
there is no Original Plan then vendors were paid on an as-needed b Priginal Plan	asis or vendors were co	ntracted after the		r III Grand Total	· · · · · ·		
riginai Pian				WL Tier III Total WL Tier III Total		\$ 491,212 \$ -	
				WL Her III Total NWL % of Tier II			\$ 5

Skanska GC/CM: 8/1/2008 - 06/30/2018 Date Range: 09/07/2018 As of :

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcoun	t	
Tier C	Contractor	М		W	L	MW	1	ML		WL	MWL	Total MV	٧L	Non-M	WL	Total Hours	Total	MWL	Non-N	WL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs %1	Hrs %1	-	%¹	Hrs	% ¹	Hrs	#	%¹	#	% ¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	28,447	80%	0 0%	0 0%	1,067	3%	0	0%	0 0%	0 0%	29,514	83%	5,976	17%	35,489	38	75%	13	25%	51
	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	2,640	74%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	2,648	74%	937	26%	3,585	36	77%	11	23%	47
	Cord Contracting Co Inc Millwork	4,814	31%	0 0%	0 0%	0	0%	622	4%	0 0%	310 2%	5,746	37%	9,885	63%	15,630	17	27%	47	73%	64
	Current Fire Protection Inc Fire Protection	1,384	43%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,384	43%	1,805	57%	3,189	7	54%	6	46%	13
	Eddington Security Inc Security	11,834	77%	0 0%	0 0%	0	0%	3,484	23%	0 0%	0 0%	15,318	100%	0	0%	15,318	33	100%	0	0%	33
	Fromkin Brothers Painting	717	41%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	717	41%	1,024	59%	1,741	9	64%	5	36%	14
	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	1,793	29%	0 0%	0 0%	116	2%	0	0%	0 0%	0 0%	1,909	30%	4,379	70%	6,288	4	11%	31	89%	35
	Orange County Ironworks, LLC Structural Steel	7,509	47%	0 0%	0 0%	183	1%	0	0%	0 0%	0 0%	7,692	48%	8,433	52%	16,125	29	36%	52	64%	81
	Ruttura & Sons Excavation/Foundation	17,425	54%	163 1%	0 0%	0	0%	304	1%	0 0%	0 0%	17,892	55%	14,397	45%	32,288	112	45%	135	55%	247
	Transcontinental Contracting Inc Misc Metals	2,985	84%	0 0%	0 0%	0	0%	65	2%	0 0%	0 0%	3,050	86%	515	14%	3,565	22	85%	4	15%	26
	United Air Conditioning Corp HVAC	5,132	57%	0 0%	0 0%	0	0%	140	2%	0 0%	0 0%	5,272	59%	3,672	41%	8,944	11	55%	9	45%	20
Total Hours Overall % of Total		91,991 59%		170 0%	8 0%	1,366 1%		5,848 4%		0 0%	310 0%	99,691 64%		55,557 36%		155,248 100%	359 52%		329 48%		688 100%

^{*} Denotes active contractors

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

Contractor	Start	End
A Tech Electric Enterprises Inc	11/23/2016	In Progress
Ashlar Construction LLC	5/23/2017	In Progress
Barrett	1/8/2017	In Progress
Cord Contracting Co Inc	7/2/2017	In Progress
Current Fire Protection Inc	10/3/2017	In Progress
Eddington Security Inc	8/17/2016	In Progress
Fromkin Brothers	11/6/2017	In Progress
Garcia Marble & Tile	3/18/2018	In Progress
Giachetti Plumbing & Heating Corp	11/22/2016	In Progress
Orange County Ironworks, LLC	1/6/2017	In Progress
Ruttura & Sons	1/4/2016	In Progress
Transcontinental Contracting Inc	5/21/2017	In Progress
United Air Conditioning Corp	8/22/2017	In Progress

GC/CM: Skanska 04/01/2018 - 06/30/2018 Date Range: 09/07/2018 As of :

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcour	it	
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total M		Non-M		Total Hours	Total		Non-N		Total
		Hrs	% ¹	Hrs %1	Hrs %1	_	%¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	9,160	83%	0 0%	0 0%	494	4%	0	0%	0 0%	0 0%	9,654	87%	1,402	13%	11,056	27	75%	9	25%	36
	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	1,275	74%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,275	74%	453	26%	1,728	20	74%	7	26%	27
	Cord Contracting Co Inc Millwork	962	30%	0 0%	0 0%	0	0%	224	7%	0 0%	186 6%	1,372	42%	1,877	58%	3,249	15	44%	19	56%	34
	Current Fire Protection Inc Fire Protection	322	52%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	322	52%	302	48%	624	2	40%	3	60%	5
	Eddington Security Inc Security	1,188	81%	0 0%	0 0%	0	0%	286	19%	0 0%	0 0%	1,474	100%	0	0%	1,474	7	100%	0	0%	7
	Fromkin Brothers Painting	385	48%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	385	48%	422	52%	807	6	67%	3	33%	9
	Garcia Marble & Tile Tiling	1,580	97%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,580	97%	46	3%	1,626	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp	118	16%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	118	16%	632	84%	750	1	10%	9	90%	10
	Orange County Ironworks, LLC Structural Steel	40	34%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	40	34%	78	66%	118	2	33%	4	67%	•
	Ruttura & Sons Excavation/Foundation	168	64%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	168	64%	93	36%	261	8	53%	7	47%	15
	Transcontinental Contracting Inc Misc Metals	1,643	88%	0 0%	0 0%	0	0%	33	2%	0 0%	0 0%	1,676	90%	194	10%	1,870	15	88%	2	12%	17
	United Air Conditioning Corp HVAC	1,352	58%	0 0%	0 0%	0	0%	140	6%	0 0%	0 0%	1,492	64%	848	36%	2,340	9	64%	5	36%	14
Total Hours Overall % of Total		18,192 70%		0 0%	0 0%	494 2%		683 3%		0 0%	186 1%	19,555 75%		6,346 25%		25,901 100%	121 64%		69 36%		190 100%

^{*} 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	Proje	ct: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	06/30/2018	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			\$ 108,037

			DIRECT SP	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 337
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 2,893	\$ 2,893
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 663
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,62
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 74,461	\$ 74,46
	The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 488
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,73
NON:								
	Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 18!
	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
f there is	s no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Direct S	pend Grand Total	\$ -	\$ 108,037	\$ 108,03

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	\$ -	\$ 108,037	\$ 108,037
MWL Direct Spend Total	\$ -	\$ 89,311	\$ 89,311
Non-MWL Direct Spend Total	\$ -	\$ 18,726	\$ 18,726
MWL % of Total	0%	83%	83%

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

Owner Name:	Columbia University	Project	: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephone	:
As of Date:	06/30/2018	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			\$ 143,847,759

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	\$ -	\$ 157,073,077	\$ 143,847,7		
have is no Ovininal Dism than wonders were maid	d basis su condens comme	manusated often Atra	Disease Co.	and Canad T-1-	1 6	\$ 157,073,077	ć 142.047		
here is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were co	ntractea after the		end Grand Total			\$ 143,847		

Original Plan

Direct Spend Grand Total	\$ -	\$ 157,073,077	\$ 143,847,759
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 157,073,077	\$ 143,847,759
MWL % of Total	0%	0%	0%

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

Company Name:	Lend Lease		Project: Phase 2 Below Grade	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2018	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	\$ -	\$ 157,073,077	\$ 143,847,759		

		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	\$ -	\$ 66,007,211	\$ 60,750,229
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 78,514,189	\$ 64,561,736
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,28
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 771,817	\$ 771,81
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 8,899,955	\$ 384,97
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 15,388,617	\$ 6,880,265
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 425,000	\$ 365,750
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,380,000	\$ 769,050
If there is no Original Plan then vendors were paid on an as-nee	led basis or vendors were co	ntracted after the		Tier II Grand Total	•	\$ 171,488,074	
Original Plan				MWL Tier II Total		\$ 154,294,457	
				Non-MWL Tier II Total	\$ -	\$ 17,193,617	

Tie	er II Grand Total	\$ -	\$ 171,488,074	\$ 134,585,107
M	IWL Tier II Total	\$ -	\$ 154,294,457	\$ 126,570,042
Non-M	IWL Tier II Total	\$ -	\$ 17,193,617	\$ 8,015,065
ı	MWL % of Tier I	0%	98%	88%

(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:	06/30/2018	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 Date \$'s \$'s \$'s \$'s								
Civetta Cousins	L	No	Excavation	\$ 66,007,211	\$ 66,007,211	\$ 60,750,229		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	/Address/Phone # (if available) otherwise 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:						, .			
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120	\$ 107,809	\$ 107,8		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 117,		
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 183,798	\$ 179,		
ON:									
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 152,		
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 469		
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000	\$ 849,688	\$ 677		
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,447,368	\$ 14,402		
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ontracted after the	1	Tier III Grand Total	\$ 14,074,785	\$ 16,400,106	\$ 16,106		
ginal Plan				MWL Tier III Total	, , , ,				

Tier III Grand Total	\$ 14,074,785	\$ 16,400,106	\$ 16,106,973
MWL Tier III Total	\$ 311,885	\$ 415,434	\$ 404,629
Non-MWL Tier III Total	\$ 13,762,900	\$ 15,984,672	\$ 15,702,344
MWL % 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:	06/30/2018	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Civetta Cousins	L	No	Foundation	\$ 78,514,189	\$ 78,514,189	\$ 64,561,736		

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:						, -	, -				
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000	\$ 2,500,000	\$ 1,715,771				
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,750,000	\$ 3,069,296				
NON:											
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 24,000,000	\$ 21,287,500				
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	\$ 432,153				
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	\$ 1,171,517				
	<u>l</u>				1						
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ontracted after the		Tier III Grand Total							
Original Plan				MWL Tier III Total	\$ 8,250,000	\$ 8,250,000	\$ 4,785,067				

Tie	r III Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 27,676,237
M	WL Tier III Total	\$ 8,250,000	\$ 8,250,000	\$ 4,785,067
Non-M	WL Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 22,891,170
N	/IWL % of Tier II	11%	11%	79

(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:	06/30/2018	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	\$ 425,000	\$ 425,000	\$ 365,750		

	SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:											
	Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,045			
 		1									
		1									
 		1									
		1									
<u> </u>		<u> </u>	<u> </u>								
	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		r III Grand Total						
Original	Plan				WL Tier III Total		\$ -	\$ -			
				Non-M\	WL Tier III Total	\$ 33,672	\$ 33,672	\$ 33,045			

MANUTion III Total 6	Tier III Grand Total	\$ 33,672	\$ 33,672	\$ 33,045
MWE Her III Total 3 - 3 - 3	MWL Tier III Total	\$ -	\$	\$ -
Non-MWL Tier III Total \$ 33,672 \$ 33,672 \$ 33,04	Non-MWL Tier III Total	\$ 33,672	\$ 33,672	\$ 33,045
MWL % of Tier II 0% 0% 0%	MWL % of Tier II	0%	0%	0%

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Phase 2 Below Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	06/30/2018	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Cives Corp	NON	No	Structural Steel	\$ 15,388,617	\$ 15,388,617	\$ 6,880,265		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000	\$ 500,000	\$ 168,11		
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000	\$ 1,787,268	\$ 1,787,268		
NON:									
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,000	\$ 8,790,000	\$ 526,05		
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	·	Tier III Grand Total					
riginal Plan				MWL Tier III Total	\$ 2,250,000	\$ 2,287,268	\$ 1,955,38		

Tier III Grand Total	\$ 11,040,000	\$ 11,077,268	\$ 2,481,431
MWL Tier III Total	\$ 2,250,000	\$ 2,287,268	\$ 1,955,381
Non-MWL Tier III Total	\$ 8,790,000	\$ 8,790,000	\$ 526,050
MWL % of Tier II	15%	15%	28%

GC/CM: Lend Lease 8/1/2008 - 06/30/2018 Date Range: 09/07/2018 As of :

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

												He	eadcount	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL Tot	tal Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# % ¹	# %¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	198 32%	295 48%	0 0%	0 0%	0 0%	0 0%	0 0%	493 81%	117 19%	610	2 67%	1 33%	3
Tier II	ASR Electrical Contracting Inc Electrical	545 22%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	545 22%	1,886 78%	2,431	4 18%	18 82%	22
	Cives Steel Structural Steel	1,617 10%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,617 10%	14,820 90%	16,437	9 19%	38 81%	47
	Civetta Cousins JV Street Structures	91,001 35%	2,068 1%	368 0%	2,242 1%	2,991 1%	0 0%	0 0%	98,669 38%	162,237 62%	260,906	210 38%	341 62%	551
	Par Environmental Corporation Protection	2,256 57%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,272 57%	1,714 43%	3,986	19 56%	15 44%	34
	Roger & Sons Concrete	461 33%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 33%	936 67%	1,396	18 49%	19 51%	37
Total Hours		96,077	2,363	368	2,258	2,991	0	0	104,056	181,710	285,765	262	432	694
Overall % of Tot	tal	34%	1%	0%	1%	1%	0%	0%	36%	64%	100%	38%	62%	100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease 04/01/2018 - 06/30/2018 Date Range: 09/07/2018 As of :

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

												He	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL To	otal Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# %1	# %¹	#
Tier I (Direct)	Lend Lease US Construction LMB	198 32%	295 48%	0 0%	0 0%	0 0%	0 0%	0 0%	493 81%	117 19%	610	2 67%	1 33%	3
	Construction Management													
Tier II	ASR Electrical Contracting Inc Electrical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	276 100%	276	0 0%	4 100%	4
	Cives Steel Structural Steel	1,247 10%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,247 10%	10,630 90%	11,877	5 15%	29 85%	34
	Civetta Cousins JV Street Structures	19,541 53%	455 1%	0 0%	543 1%	771 2%	0 0%	0 0%	21,309 58%	15,681 42%	36,989	96 55%	77 45%	173
	Par Environmental Corporation Protection	102 40%	0 0%	0 0%	16 6%	0 0%	0 0%	0 0%	118 46%	136 54%	254	7 44%	9 56%	16
	Roger & Sons Concrete	222 28%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	222 28%	557 72%	779	9 38%	15 63%	24
Total Hours		21,310	750	0	559	771	0	0	23,388	27,396	50,784	119	135	254
Overall % of Tota	al .	42%	1%	0%	1%	2%	0%	0%	46%	54%	100%	47%	53%	100%

^{*} Denotes active contractors

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

Columbia Business School

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

Owner Name:	Columbia University	Pr	Project: Columbia Business School Above Grade			
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:			
As of Date:	06/30/2018	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	\$ -	\$ 4,945	\$ 4,945		

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:									
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,765		
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 1,517	\$ 1,517		
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 663		
				-					
If there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were so	entracted after the	Diract St	end Grand Total	c	\$ 4,945	\$ 4,945		
ij there is no Original Plan then vendors were pala on an as-needet Original Plan	a basis or veridors were co	maracteu ujter tile		irect Spend Total		\$ 4,945			
			Non MMI D	irect Spend Total	ć	¢ 4,545	¢ -,,,-,		

Non-MWL Direct Spend Total \$ MWL % of Total 100% 100%

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

Owner Name:	Columbia University	Projec	t: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Telephone	9:
As of Date:	06/30/2018	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	\$ -	\$ 8,185,485	\$ 8,185,485	

		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	\$ -	\$ 7,749,145	\$ 7,749,14
		 					
		 					
		1					
there is no Original Plan then vendors were paid on an as-neede	nd basis or youders were a	ntracted after the	Direct	Spend Grand Total	l e	\$ 7,749,145	¢ 7740
tnere is no Originai Pian tnen venaors were paia on an as-neede riginal Plan	u pusis or vendors Were Co	muutea ajter the		Spena Grana Total Direct Spend Total			
ıyınuı rıun			MWL	virect Spena Total	IIS -	15 -	\$

MWL % of Total 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:	06/30/2018	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	\$ -	\$ 7,749,145	\$ 7,749,145		

			SUBCON	TRACTORS (Tier II)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ЛWL:								
	433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$ 3
	Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 1,601	\$ 1,60
	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	\$ -	\$ 16,319	\$ 16,31
NON:								
	Cives Corp	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 34,842,383	\$ 5,980,72
	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		Tier II Grand Total		\$ 34,860,505	

Original Plan

Tier II Grand Total	\$ 34,842,383	\$ 34,860,505	\$ 5,998,847
MWL Tier II Total	\$ -	\$ 18,122	\$ 18,122
Non-MWL Tier II Total	\$ 34,842,383	\$ 34,842,383	\$ 5,980,725
MWL % of Tier I	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:	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:	06/30/2018	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 34,842,383	\$ 5,980,725			

			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:								
	Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 4,000,000	\$ 3,361,609
		_			-			
	is no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the		er III Grand Total			\$ 3,361,60
riginal	l Plan				/IWL Tier III Total			\$ 3,361,60
					/IWL Tier III Total		7	\$
					MWL % of Tier II	11%	11%	5

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

Owner Name:	Columbia University	Proje	ct: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephor	e:
As of Date:	06/30/2018	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	\$ -	\$ 1,128,963	\$ 1,128,963

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trad	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade A					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 692,623	\$ 692,6
			<u> </u>				
		1	<u> </u>				
			<u> </u>				
		1					
		1 1 1 1 1 1				4	
nere is no Original Plan then vendors were paid on an as	s-needed basis or vendors were co	ontracted after the		ct Spend Grand Tota		\$ 692,623	
ginal Plan			MV	VL Direct Spend Tota	\$ -	\$ -	\$
			Non-MV	VL Direct Spend Total	l∥\$ -	\$ 692,623	\$ 693

692,623 0% MWL % of Total 0% 0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	06/30/2018	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	\$ -	\$ 692,623	\$ 692,623			

			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
/L:								
	433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	
	Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 757	\$
	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	\$ -	\$ 8,181	\$ 8,
_								
	is no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the		Tier II Grand Total		\$ 9,042	
inal	Plan				MWL Tier II Total	\$ -	\$ 9,042	\$ 9

Tier II Grand Total	\$ -	\$ 9,042	\$ 9,042
MWL Tier II Total	\$ -	\$ 9,042	\$ 9,042
Non-MWL Tier II Total	\$ -	\$ -	\$ -
MWL % of Tier I	0%	1%	1%

Shared Services

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 06/30/2018
As of :	09/07/2018

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount								
Tier	Contractor	M		W		L		MW	1	ML		WI	L	MWL		Total I	/WL	Non-M	WL	Total Hours	Total I	NWL	Non-M\	NL	Total
		Hrs	% <mark>1</mark>	Hrs	% <mark>1</mark>	Hrs	%¹	Hrs	% <mark>1</mark>	Hrs	% ¹	Hrs	%¹	Hrs	% <mark>1</mark>	Hrs	%¹	Hrs	%¹	Hrs	#	% ¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	133	42%	182 5	58%	315
	Construction Management																								
• Tier II	Johnson Security Inc	137,721	59%	0	0%	2,042	1%	28,840	12%	51,813	22%	0	0%	10,608	5%	231,024	99%	2,956	1%	233,981	280	98%	7	2%	287
	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																								
Total Hours		341,040		2,939		16,038		49,100		136,190		0		13,145		558,452		110,904		669,356	580		190		770
Overall % of Total	al	51%		0%		2%		7%		20%		0%		2%		83%		17%		100%	75%		25%		100%

^{*} Denotes active contractors

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:	04/01/2018 - 06/30/2018
As of :	09/07/2018

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

															Headcount									
Tier	Contractor	М		W		L	MW		ML		WL	М	WL	T	Total M	WL	Non-M	WL	Total Hours	Total I	NWL	Non-N	/IWL	Total
		Hrs	% ¹	Hrs %	%¹ ŀ	Hrs %1	Hrs %	%¹	Hrs	% <mark>1</mark>	Hrs %	Hrs	% <mark>1</mark>	H	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	% ¹	#
 Tier I (Direct) 	Lend Lease US Construction LMB	0	0%	0 (0%	0 0%	0 0	0%	0	0%	0 09	5	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																							
Tier II	Johnson Security Inc	3,987	54%	0 (0%	0 0%	743 10	0%	1,818	25%	0 09	78	4 11%		7,332	100%	12	0%	7,344	33	97%	1	3%	34
	Security																							1
•	Eddington Security Inc	0	0%	0 (0%	0 0%	0 0	0%	0	0%	0 09	6	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Security																							
Total Hours		3,987		0		0	743		1,818		0	78	4		7,332		12		7,344	33		1		34
Overall % of To	tal	54%		0%		0%	10%		25%		0%	119	%		100%		0%		100%	97%		3%		100%

^{*} Denotes active contractors

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

Retail Tenant: Steep Rock Bouldering

Opening Date: August 2017

Building: Jerome L. Greene Science Center

Description: Steep Rock Bouldering is a New York City-based indoor climbing

facility and retail shop selling outdoor recreational gear and accessories.

Link to website:

https://www.srbnyc.com/













Retail Tenant: Dear Mama Coffee

Opening Date: Anticipated late 2018

Building: Jerome L. Greene Science Center

Description: Dear Mama Coffee is a Harlem-based espresso, cocktail, wine bar and

eatery serving breakfast, lunch and dinner.

Link to website: https://www.instagram.com/dearmamanyc/?hl=en





Dear Mama Coffee has been operating a coffee cart in the lobby of the Jerome L. Greene Science Center while construction occurs on their permanent location.

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK



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Steep Rock Bouldering to Be First Retail Tenant at...

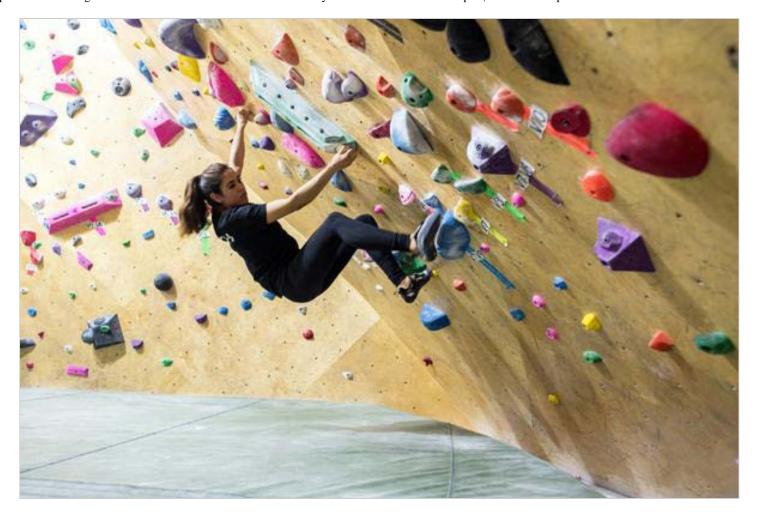
COLUMBIA MANHATTANVILLE

Steep Rock Bouldering to Be First Retail Tenant at Columbia University's New Manhattanville Campus

Columbia University announced today that Steep Rock Bouldering \square , a New York City-based indoor climbing facility, will be the first retail tenant at the University's new Manhattanville campus \square , joining a Community Wellness Center, an interactive installation about brain research and an Education Lab as part of the civic and retail spaces that will define the street level experience of the campus.

December 02, 2016

□ back to top



The signing of Steep Rock Bouldering is consistent with the University's long-standing approach to its retail tenants which favors local businesses that bring a variety of amenities and experiences to the diverse Columbia community, the wider local community and visitors.

"The addition of Steep Rock Bouldering to the Manhattanville campus in the Jerome L. Greene Science Center makes a physically and mentally demanding activity, that is currently available only in limited locations in the city, accessible to Columbia and Upper Manhattan," said David M. Greenberg, executive vice president of Columbia University Facilities and Operations. "Steep Rock Bouldering was selected for its high-quality service, successful track record and community engagement."

Columbia University and Steep Rock Bouldering anticipate partnering to pursue community initiatives at the Manhattanville location to extend the programming and make it more accessible to more people throughout the Columbia and local community. At its East Side location, Steep Rock Bouldering partners with physical education teachers at local public schools to bring classes to the facility, and children transitioning through a nearby homeless shelter in East Harlem have access to the facility, pro bono, two days a week.

Bouldering does not require harnesses or ropes and is a healthy, unique, and fun activity that demands mental concentration and analytical skills. "Climbing is both mentally and physically

demanding; the amount of energy and time that you dedicate to it is directly transferrable to your success," said Sasha DiGiulian, a 2016 Columbia College graduate and world-champion climber

"As a community, climbing is a tremendous activity for kids and adults alike to augment spatial awareness, problem solving and teamwork skills. I am incredibly excited to see the growth of climbing globally and to share my passion with as many people as possible."

The Manhattanville bouldering facility will have a number of offerings, ranging from lessons to monthly memberships to community events. Day passes will be available to ages 13 and up on weekdays and ages 8 and up on weekends. The facility will also be open to community spectators during world-class bouldering competitions. Steep Rock Bouldering's inaugural events will include an open house to give community members an opportunity to familiarize themselves with bouldering and the facility's offerings.

Steep Rock Bouldering will occupy approximately 5,300 square feet on the ground floor and mezzanine levels in the southeast portion of the Jerome L. Greene Science Center □. The Steep Rock Bouldering space will also include a retail shop selling outdoor recreational gear and accessories.

At street level, the buildings throughout Columbia's new Manhattanville campus will be transparent in design, open to the public and programmed to engage the Columbia community and community-at-large. In addition to Steep Rock Bouldering, the street-level public spaces in the Jerome L. Greene Science Center include:

- A Community Wellness Center □ offering blood pressure and cholesterol screenings, as well as mental health and stroke prevention training, under the direction of Dr. Olajide A. Williams, chief of staff/chief medical officer of Neurology at Columbia University Medical Center and Dr. Sidney Hankerson, assistant professor of Clinical Psychiatry at Columbia University College of Physicians & Surgeons
- An Education Lab offering public programs on brain science for the community and K-12 schools, with hands-on activities that harness the Mortimer B. Zuckerman Mind Brain Behavior Institute's research
- The Synapse, an interactive installation where the public can learn about the brain research being conducted in the building
- Two more retail locations, likely a coffee/grab-and-go type of establishment and a restaurant

In addition, the first open space to be completed on the new campus, the Small Square, will offer an informal, 10,000-square-foot outdoor plaza designed to engage the public and University community with seating areas and free Wi-Fi.

The largest building ever constructed by Columbia University, the Jerome L. Greene Science Center

provides 450,000 square feet of space for the neuroscience researchers of the Mortimer B.

Zuckerman Mind Brain Behavior Institute

. Established in 2012, the Zuckerman Institute is

Columbia University's comprehensive center for interdisciplinary and collaborative research in brain science.

Construction for Steep Rock Bouldering is currently underway, and the facility is anticipated to open in the first quarter of 2017.

Tags: Manhattanville Facilities and Operations Real Estate



News

September 14, 2018

Summer 2019 Capital Project Request Reminder

Tags: Summer Projects

September 13, 2018

Public Safety Helps Students Stay Secure

September 11, 2018

Summer 2018 Construction Update

Tags: Summer Projects Planning and Capital Project Management Campus Operations

September 10, 2018

Lower Campus Accessibility Ramp Installation

Tags: Planning and Capital Project Management Accessibility Improvements

August 30, 2018

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New Specialty Coffee Bar and Eatery Joins Ground-Floor Retail Lineup on Campus

Wednesday, December 13, 2017



Dear Mama Coffee. a Harlem-based espresso, cocktail, wine bar and eatery, has signed a lease in the Jerome L.

Greene Science Center at Columbia University's new Manhattanville campus, joining Steep Rock Bouldering, a Community Wellness Center, an interactive installation about brain research and an Education Lab as part of the civic and retail spaces that define the streetlevel experience of the campus.

The signing establishes the second outpost of Dear Mama Coffee, joining the flagship East Harlem location, and is consistent with the University's long-standing approach to its retail tenants, which favors local businesses that bring a variety of amenities and experiences to the

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EVENTS

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night establishment that will add more activity and services to the new campus and community," said David M. Greenberg, executive vice president of Columbia University Facilities and Operations. "With art exhibitions, music, events, community fundraisers and more, Dear Mama Coffee will be a place of engagement and a true neighborhood venue."

At the new location at Columbia's campus in West Harlem, Dear Mama Coffee will offer seasonal menus serving breakfast, lunch, and dinner along with its own coffee roasted locally in Red Hook, Brooklyn; premium teas imported and blended in-house; fresh-baked pastries made onsite; and specialty cocktails and wine. From a programming standpoint, the store will be open early morning into the evening.

Similar to its other Harlem location,
Dear Mama Coffee in West Harlem
will also feature weekly exhibitions
and art installations, live music, and
opportunities to partner with local
institutions – all in keeping with Dear
Mama Coffee's mission to use
hospitality to build community and
nurture local culture.

"Dear Mama Coffee serves as a gathering spot for the local

MONTHLY E-NEWSLETTER



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inspire one another, discuss the issues of the day, admire local art and share music. The large space in Manhattanville will allow for a wide variety of events, including listening parties for local artists introducing new albums, fundraisers for causes important to the community, open mic nights for musicians and poets, book readings and much more."

Sharaga, a native New Yorker from the Bronx, leads an ownership and management team with strong local roots. Sharaga's other business partners are childhood friends of his from the Bronx, and management-level personnel – from the chief operating officer to the beverage director, executive sous chef and many others – all hail from Harlem, Washington Heights, the Bronx, or other parts of New York City.

Sharaga is focused on hiring and developing staff from the local community – the closer to the store, the better, says Sharaga. "Coming from my own experience growing up far from Manhattan's business centers, I know how hard it is in this city to find a job close to home and avoid the endless commute. Hiring local is a positive for local community members who want to work close to

Jerome L. Greene Science Center.

Winick Realty Group represented both the tenant and owner in the retail lease transaction, with Cary Fabrikant and Yoel Gorjian representing Dear Mama Coffee, and Kenneth Hochhauser and Kelly Gedinsky representing Columbia.

The signing of Dear Mama Coffee coincides with Steep Rock
Bouldering rolling out its full service offerings. Steep Rock West, as the bouldering location on the Manhattanville campus is known, had a soft introduction in late spring, opening its space to existing members of its East Harlem location. Steep Rock West has recently launched its full offerings, ranging from lessons and monthly memberships to community events and day passes.

Steep Rock West's bright and modern space welcomes climbers of all abilities and backgrounds, with problems spanning beginner to advanced levels. In addition to the main climbing area with its prominent arch feature, the facility also features a mezzanine climbing area and a designated fitness and training area.

Steep Rock West offers a substantial

COLUMBIA Manhattanville	ABOUT	CAMPUS	COMMUNITY	NEWS
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which includes access to its original location in East Harlem.

At street level, the buildings throughout Columbia's new Manhattanville campus will be transparent in design, open to the public and programmed to engage the Columbia community and community-at-large. In addition to Dear Mama Coffee and Steep Rock Bouldering, the street-level public spaces in the Jerome L. Greene Science Center include:

- A Community Wellness Center
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 and Dr. Sidney Hankerson, assistant
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 Physicians & Surgeons
- An Education Lab offering public programs on brain science for the community and K-12 schools, with hands-on activities that harness the Mortimer B. Zuckerman Mind Brain Behavior Institute's research
- The Brain Index, an interactive installation located in the building's

completed on the new campus, the Small Square, offers an informal, 10,000-square-foot outdoor plaza designed to engage the public and University community with seating areas and free Wi-Fi. Dear Mama Coffee's entrance opens into the Small Square on the west side of the building, also facing the Lenfest Center for the Arts.

The largest academic building ever constructed by Columbia University, the Jerome L. Greene Science Center provides 450,000 square feet of space for the neuroscience researchers of the Mortimer B. Zuckerman Mind Brain Behavior Institute. Established in 2012, the Zuckerman Institute is Columbia University's comprehensive center for interdisciplinary and collaborative research in brain science.

Design and construction for Dear Mama Coffee is currently underway, with opening anticipated in the fall of 2018.

