## Manhattanville in West Harlem Implementation Plan Report October 15, 2020 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 Columbia Neighbors Webpage at <a href="https://neighbors.columbia.edu/content/community-commitments">https://neighbors.columbia.edu/content/community-commitments</a>.

# Manhattanville in West Harlem Implementation Plan Report October 15, 2020 Submission

EOC Checklist for Obligation 5.06 (a) (b) and (c):
Please check to verify EOC items submitted for review.
<ul> <li>□ 1. Link to Columbia University Facilities MWL Policy</li> <li>□ 2. Link to Columbia University Web Statement on Affirmative Action</li> <li>□ 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</li> <li>□ 4. Manhattanville MWL Workforce and Spending Summary</li> </ul>
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) (b) 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-mylbes-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

Revision History:

August 2011 October 2012 April 1, 2013 October 08, 2019

#### **Policy Statement**

This policy outlines Columbia University's efforts to support the University in its commitment 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 strives to increase the participation of qualified minority- and woman-owned and locally-based businesses in construction and facilities related 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 Woman-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



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# **Affirmative Action**

# **Link to Columbia University Web Statement on Affirmative Action:**

https://eoaa.columbia.edu/content/affirmative-action

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Affirmative Action

# **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 employment patterns and compare them to the composition of the relevant labor pool; and (3) action-oriented programs designed to assure that women, minorities, veterans and those with disabilities are being employed at a rate to be expected given their availability in the relevant labor pool.

# Report an Incident &









State Submission Date: October 15, 2020

# **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 20<sup>th</sup> 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 15<sup>th</sup> 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.
- o 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 23, 2020

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear ,

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

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

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

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

Sincerely,

Lendlease (US) Construction LMB Inc.

Ralph J. Esposito, President



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

September 28, 2020

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending June 30, 2020

Dear

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

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

Very truly yours,

Douglas C. Maires Project Director Skanska USA

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



September 30, 2020

Turner Construction Company 375 Hudson Street, 61° Floor New York, NY 10014

Columbia University - Facilities and Operations

New York, NY 10027

RE: 2<sup>nd</sup> Quarter 2020 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzanne Castellano

Vice President and Construction Executive

# PAR ENVIRONMENTAL CORPORATION

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

September 28, 2020

Columbia University

New York, NY 10027

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

Dear 1

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

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

Regards,

Patrick B. Mahoney

President

PAR Environmental Corp.

# Non-Specialty Construction

# **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 06/30/2020

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

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

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

# **Non-Specialty Project Reporting Periods**

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-51
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	52-53
Open Space	7/10/2013	In Progress	54-60
Lenfest	12/1/2013	In Progress	61-76
University Forum	12/1/2015	In Progress	77-91
Phase 2 Below Grade	10/1/2016	In Progress	92-103
Columbia Business School	1/1/2018	In Progress	104-143
Shared Services	2/4/2010	In Progress	144-146

#### Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to June 30, 2020 (Excluding Specialty Construction)

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

Non-Specialty Projects	M		W		L		W	MI		WL		MWL		Total MWL		Non-MWL		Total Spend	Total L
	\$	%¹	\$	%1	\$ %	1 \$	%¹	\$	%¹	\$ %	,1	\$ %1		\$	% <mark>1</mark>	\$	%¹	\$	\$
Utilities Improvement	s -	0%	\$ 21,944	0%	\$ 28,894,115 86	% \$ 585	,271 2%	\$ -	0%	\$ - 09	%	\$ 597,070 2%	9	30,098,400	89%	\$ 3,683,259	11%	\$ 33,781,659	\$ 29,491,185
* Abatement & Demolition	\$ 2,278,305	7%	\$ 1,550,209	5%	\$ 492,822 15	% \$ 1,165	,616 3%	\$ 2,350	0%	\$ 214,401 19	%	\$ 744,393 2%	9	6,448,096	19%	\$ 27,437,180	81%	\$ 33,885,276	\$ 1,453,966
* Jerome L. Greene Science Center	\$ 49,239,985	12%	\$ 45,377,706	11%	\$ 12,774,427 39	% \$ 2,668	,892 1%	\$ -	0%	\$ 83,703 09	%	\$ 6,625,281 2%	9	116,769,994	27%	\$ 310,676,897	73%	\$ 427,446,891	\$ 19,483,411
EPA Clean Diesel	s -	0%	\$ -	0%	\$ - 09	% \$	- 0%	\$ -	0%	\$ - 09	%	\$ - 0%	9	-	0%	\$ 613,907	100%	\$ 613,907	\$ -
* Open Space	\$ 916,725	5%	\$ 577,140	3%	\$ 340,627 29	% \$ 54	,195 0%	\$ -	0%	\$ - 09	%	\$ 121,951 1%	9	2,010,638	12%	\$ 14,933,857	88%	\$ 16,944,495	\$ 462,578
* Lenfest	\$ 3,217,912	4%	\$ 6,226,230	9%	\$ 1,624,680 25	% \$ 226	,668 0%	\$ -	0%	\$ 38,995 09	%	\$ 1,513,224 2%	9	12,847,709	18%	\$ 59,371,308	82%	\$ 72,219,017	\$ 3,176,899
* University Forum	\$ 17,453,734	20%	\$ 5,007,224	6%	\$ 2,613,970 35	% \$ 1,246	,502 1%	\$ -	0%	\$ 12,880 09	%	\$ 11,085 0%	9	26,345,395	31%	\$ 59,819,116	69%	\$ 86,164,511	\$ 2,637,935
* Phase 2 Below Grade	\$ 13,863,406	7%	\$ 7,616,415	4%	\$ 93,627,739 49	% \$ 189	,546 0%	\$ -	0%	\$ 5,621 09	%	\$ 1,627,546 1%	9	116,930,273	62%	\$ 73,045,236	38%	\$ 189,975,509	\$ 95,260,906
* Columbia Business School	\$ 28,852,759	14%	\$ 21,547,258	10%	\$ 2,078,103 15	% \$ 66	,285 0%	\$ 310	0%	\$ 733,444 09	%	\$ 1,094,849 1%	9	54,373,008	26%	\$ 155,052,838	74%	\$ 209,425,846	\$ 3,906,706
* Business School Above Grade	\$ 22,021,463	13%	\$ 14,059,650	9%	\$ 2,020,869 15	% \$ 47	,675 0%	\$ -	0%	\$ 97,410 09	%	\$ 1,051,902 1%	9	39,298,969	24%	\$ 125,163,330	76%	\$ 164,462,299	\$ 3,170,181
* Business School Below Grade	\$ 6,831,296 otal \$ 115,822,826	15%	\$ 7,487,608 \$ 87,924,126	17%	\$ 57,234 09		,610 0%			\$ 636,034 19		\$ 42,947 0%	9		34%	\$ 29,889,508	66%	\$ 44,963,547	736,525
% of Total Spend			\$ 87,924,126 8%		\$ 142,446,483 13%	\$ 6,202 1%	,910	\$ 2,660 0%		\$ 1,089,044 0%		\$ 12,335,399 1%	7	365,823,513 34%		\$ 704,633,598 66%		\$ 1,070,457,111 100%	\$ 155,873,586 15%
													-						
Non-Specialty Projects	M		w		L		ww	MI		WL		MWL	-11-	Total MWL		Non-MWL		Total Spend	Total L
Excluding CM Spend	S		\$		\$		s	S		\$	-	\$	- I	\$		S		\$	\$

\$5,624,783

\$2,660

\$1,089,044

\$6,355,283

\$142,446,483 15%

\$87,924,126

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

Total % of Total Spending

% of Total MWL % of Total Excluding CM % of Total MWL Spending # of Firms Total Spendin Spending Spending ESD Certified Firms 177,909,565 17% 13% 19% 15% 34 Local Firms 142,267,113 39% Firms With Other Certification \$ 45,646,835 \$ 365,823,513 12% 4% 5%

\$115,325,003 12%

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

																						H	eadcount		
Non-Specialty Projects	M		W		L		MW		ML		WL		MWL		Total MV	VL	Non-MW	L	Total Hours	Total L	Tota	al MWL	Non-M\	WL T	Γotal
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76%	239
* Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	400	66%	207	34%	607
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,168	42%	1,593	58% 2	2,761
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	48%	189
* Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450	60%	756
* University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	397	53%	356	47%	753
* Phase 2 Below Grade	147,231	33%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,768	36%	279,729	64%	439,497	4,943	580	41%	824	59% 1	1,404
* Columbia Business School	298,328	38%	3,104	0%	988	0%	9,074	1%	14,680	2%	368	0%	6,860	1%	333,400	43%	448,600	57%	782,000	22,896	916	47%	1,021	53% 1	1,937
* Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	133	42%	182	58%	315
* Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	300	97%	8	3%	308
* Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%		24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%	1		168
Total Hours % of Total Hours <sup>2</sup>	1,632,008 39%		19,957 0%		29,385 1%		90,751 2%		236,076 6%		1,593 0%		29,362 1%		2,039,132 48%		2,179,874 52%		4,219,006 100%	296,417 7%	4,523 48%		4,914 52%		9,437

\$358,767,382 38%

\$576,256,150 62%

\$935,023,532 100%

\$149,893,470 16%

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

2 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

#### Manhattanville MWL Workforce and Spending Summary

Quarter: April 1, 2020 to June 30, 2020 (Excluding Specialty Construction)

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

Non-Specialty Projects	M		w		L		MW			ML	WL		MWL		Total MWL		Non-MWL		To	tal Spend	Total L
	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹		\$	\$
Utilities Improvement	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	\$ -
Abatement & Demolition	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 11,447	5%	\$ 11,447	5%	\$ 229,241	95%	\$	240,688	\$ 11,447
Jerome L. Greene Science Center	\$ (14,268)	-19%	\$ 23,614	32%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 9,346	13%	\$ 64,860	87%	\$	74,206	\$ -
EPA Clean Diesel	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$
Open Space	\$	0%	\$ 342	0%	\$ 161	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 503	0%	\$ (503)	0%	\$	-	\$ 161
Lenfest	\$	0%	\$ 4,930	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 4,930	0%	\$ (4,930)	0%	\$	-	\$ -
University Forum	\$ 12,214	13%	\$ 68	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 12,282	14%	\$ 78,256	86%	\$	90,538	\$ -
Phase 2 Below Grade	\$ 496,284	35%	\$ -	0%	\$ 268,416	19%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 764,700	54%	\$ 643,248	46%	\$	1,407,948	\$ 268,416
Columbia Business School	\$ 2,106,056	7%	\$ 5,010,011	16%	\$	0%	\$ 2,759	0%	\$ -	0%	\$	0%	\$ 299,641	1%	\$ 7,471,416	24%	\$ 24,194,092	76%		31,665,508	\$ 352,590
Tota % of Total Spending	2,600,286 8%		\$ 5,038,965 15%		\$ 295,483 1%		\$ 2,759 0%		\$ -		\$ 26,043 0%		\$ 311,088 1%		\$ 8,274,624 25%		\$ 25,204,264 75%			33,478,888 100%	\$ 632,614 2%

Workforce Hours : CU Goal = 40%

																						F	leadcou	int	
Non-Specialty Projects		М	W		L		MW		N	L	WL		MWL	_	Total	MWL	Non-MV	VL	Total Hours	Total L	Tota	al MWL	Non-	-MWL	Tota
	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	93	45%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	93	45%	114	55%	207	0	3	27%	8	73%	11
Columbia Business School	59,118	40%	625	0%	144	0%	2,197	1%	3,068	2%	368	0%	1,212	1%	66,731	45%	81,879	55%	148,610	4,792	324	46%	388	54%	712
Shared Services - Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Johnson Securit <mark>y</mark>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Total Hours % of Total Hours			625 0%		144 0%		2,197 1%		3,068 2%		368 0%		1,212 1%		66,824 45%		81,993 55%		148,817 100%	4,792 3%	327 45%		396 55%		723 100%

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

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

# Utilities Improvement

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

Owner Name:	Columbia University		Project: Utilities Improvement	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	06/30/2020	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress	

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

	Green Girl Printing and Messenger Inc W No Printing Service Yes \$ - \$ 13 \$ 13														
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	to Date							
MWL:															
		W	No	Printing Service	Yes	\$ -	\$ 13	\$ 13							
Ti	tan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134							
NON:															
Al	bbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255							
If there is a	no Original Plan then vendors were paid on an as-needed ba:	sis or vendors were co	ontracted after the	Direct Sne	end Grand Total	\$ 12,812	\$ 14,402	\$ 14,402							
Original Pl		c. vendors were to	on acted after the		ect Spend Total										
	gins on 8/1/2008				ect Spend Total MWL % of Total		\$ 255 98%								

(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:	06/30/2020	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress	

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

		DIRECT 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	\$ 33,767,257
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
Original Plan		-		ect Spend Total			\$ -
				ect Spend Total			\$ 33,767,25
Billing begins on 8/1/2008				MWL % of Total			

(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:	06/30/2020	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

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

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

Billing begins on 8/1/2008

GC/CM: Lend Lease

Date Range: 8/1/2008 - 06/30/2020
As of: 09/08/2020

# Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

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

GC/CM: Lend Lease

Date Range: 4/1/2020 - 06/30/2020

As of: 09/08/2020

# Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																		Не	adcou	ınt	
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Tot	al MW	.	Non-M\	<b>NL</b>	Total Hours	Total	MWL	Non-	WWL	Total
		Hrs 9	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hr	s %	1	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0	%	0	0%	0	0	0%	0	0%	0
	Construction Management																				
Tier II	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0	%	0	0%	0	0	0%	0	0%	0
	Utility Work																				
	Felix Associates LLC	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0	%	0	0%	0	0	0%	0	0%	0
	Utility Work																				
	Moretrench American Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0	%	0	0%	0	0	0%	0	0%	0
	Dewatering																				
Total Hours		0		0	0	0	0		0	0		0		0		0	_		0		0
Overall % of To	otal	0%		0%	0%	0%	0%		0%	0%		0%		0%		0%	0%		0%		0%

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

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

# Abatement & Demolition

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

Owner Name:	Columbia University		Project: Abatement & Demolition	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	06/30/2020	Project Start: 9/1/2009	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 850,596

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 4,483	\$ 4,48
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,23
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,24
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$ 5,79
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,06
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,16
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,29
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,08
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,13
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,42
DN:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,30
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,95
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 490,275	·
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 40
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 34
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,64
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,93
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,75
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,80
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,17
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,55
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 41
there is no Original Plan then vendors were paid on an as-neede	d basis su condens	and unched of the city	Direct of	Smand Crand Tata		\$ 850.596	ć 950.5
•	a pasis or vendors were o	ontractea after the		Spend Grand Tota		,	
iginal Plan				Direct Spend Tota		\$ 153,928	
				Direct Spend Tota	\$ -	\$ 696,668	\$ 696,60

MWL % of Total 0% 18%

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

Owner Name:	Columbia University	Proj	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	06/30/2020	Project Start: 9/1/2009	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
		<u> </u>					
		<u> </u>					
f there is no Original Plan then vendors were paid on an as-needed b	nsis or wondors were a	ontracted after the	Direct Co.	nd Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
r there is no Original Plan then vendors were pala on an as-needed b Driginal Plan	usis or vendors were c	ommuctea ajter the		na Grana Total ect Spend Total			\$ 25,270,16
niginai rian						·	
			Non-MWL Dire	ect Spend Total AWL % of Total		,, .	

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

Owner Name:	Columbia University	Proj	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	06/30/2020	Project Start: 9/1/2009	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 4,679,500	\$ 7,764,516	\$ 7,764,516

DIRECT SPEND VENDORS (Tier I)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
NON:								
Par Environmental Corporation	NON	No	General Contractor	Yes	\$ -	\$ 7,764,516	\$ 7,764,516	
				1				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 7,764,516	\$ 7,764,516	
Original Plan			MWL Dir	ect Spend Total	\$ -	\$ -	\$ -	
				ect Spend Total		\$ 7,764,516		
				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: Abatement & Demolition	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 9/1/2009	Project End: In Progress	

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

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

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

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

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	06/30/2020	Project Start: 9/1/2009	Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,500	\$ 7,764,516	\$ 7,764,516		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
Active Systems Inc	W	No	Supplies	Yes	\$ 110,000	\$ 60,000	\$ 38,29
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 120,000	\$ 102,7
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	\$ 179,370	\$ 179,3
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 110,000	\$ 98,8
Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500	\$ 37,500	\$ 33,7
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 80,000	\$ 54,3
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 50,000	\$ 33,5
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 196,374	\$ 127,2
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 80,000	\$ 70,0
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 29,118	\$ 19,1
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 50,000	\$ 25,4
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 5,000	\$ 9
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,0
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 95,000	\$ 54,8
·							
N:							
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20,5
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 67,368	\$ 65,9
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000	\$ 952,741	\$ 952,7
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		\$ 8,000	\$ 2,9
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	\$ 120,000	\$ 41,0
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 17,930	\$ 17,9
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	\$ 1,200	\$ 1,2
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071	\$ 281,0
						,	
		1					
		<b>†</b>	<u> </u>				
		<del> </del>			<b>†</b>		
ere is no Original Plan then vendors were noid on an as-neede	d hasis or vendors were a	contracted after the		Tier II Grand Tota	\$ 2147 574	\$ 2 770 017	\$ 2,421
	d basis or vendors were o	contracted after the	<u> </u>	Tier II Grand Tota			
nere is no Original Plan then vendors were paid on an as-neede ginal Plan	d basis or vendors were c	contracted after the		Tier II Grand Tota MWL Tier II Tota Non-MWL Tier II Tota	\$ 921,874		\$ 1,048,

20% MWL % of Tier I

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

As of Date:	06/30/2020	Project Start: 9/24/2011	Project End: 3/22/2012
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Telephor	ne: 212-939-9580
Trade:	General Contracting	Contra	ct:
Company Name:	Breeze National Inc	Proje	ct: Abatement & Demolition
CM Name:	Lend Lease		

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,09
			<u> </u>				
there is no Original Discrete and are usual and are are and	d basis su condens (:::::::	andward often the	<u> </u>	San III Crand Tatal	ć 1010	ć 2.000	6 20
there is no Original Plan then vendors were paid on an as-needed riginal Plan	a pasis or vendors were c	ontractea after the		ier III Grand Total		\$ 3,099	
iginai Pian				MWL Tier III Total MWL Tier III Total		\$ 3,099 \$ -	\$ 3,0
			Non-	MANAL BY of Tion II		•	

MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	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:	06/30/2020	Project Start: 9/1/2009	Project End: 1/12/2011	

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

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

MWL % of Tier II 19% 32% 32%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		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:	06/30/2020	Project Start: 12/1/2009	Project End: 10/1/2011	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:							
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$ 8,130
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 160,000
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249,768
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 669,089
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 11,295
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ 65,000	\$ 62,572	\$ 62,572
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 62,464
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120,644
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 33,182
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246,774
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 68,968
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28,056
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 107,315
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 95,734
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 38,340
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 13,537
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$ 2,350
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		er III Grand Total	· · · · ·	\$ 1,978,218	
ginal Plan				/IWL Tier III Total		\$ 1,978,218	
			Non-N	/IWL 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:	06/30/2020	Project Start: 10/11/2012	Project End: In Progress	

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

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

MWL % of Tier II 37% 19% 19%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		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:	06/30/2020	Project Start: 11/30/2012	Project End: In Progress	

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

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

MWL % of Tier II 36% 28% 28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 11/30/2012	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
Par Environmental Corp	NON	No	General Contracting	\$ 1,317,500	\$ 1,323,140	\$ 1,323,140

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							, ,
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,25
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,56
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,28
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,82
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,02
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,45
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,30
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,16
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118,3
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35,7
-							
ere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were a	contracted after the		Tier III Grand Total	\$ 395,000	\$ 267,957	\$ 267,9
inal Plan	and a second sec	and agree the		MWL Tier III Total	· · · · · ·	\$ 267,957	
······································				Non-MWL Tier III Total		\$ -	

20% 30% 20% MWL % of Tier II

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 06/30/2020
As of: 09/08/2020

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

													He	adcou	nt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MW	L Total Hours	Total	MWL	Non-N	IWL	Total
		Hrs % <sup>1</sup>	Hrs %¹	Hrs %1	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup>	Hrs 9	6 <sup>1</sup> Hrs	#	% <mark>1</mark>	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	185 3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 5	6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 2	21% 587	9	82%	2	18%	11
	Breeze National Inc Demo & Abatement Contractor	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 2	20,386	73	66%	38	34%	111
	Current Fire Protection Fire Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	88 10	00% 88	0	0%	2	100%	2
	Deerpath Construction Corp Demo & Abatement Contractor	232 12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 39%	12,097	51% <b>19,870</b>	45	48%	48	52%	93
	Johnson Security Bureau Security	4,940 74%	16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 96%	265	4% 6,702	31	97%	1	3%	32
	Par Environmental Corp Demo & Abatement Contractor	75,599 59%	344 0%	0 0%	5,590 4%	3,659 3%	0 0%	0 0%	85,192 66%	43,464	128,655	234	70%	99	30%	333
Total Hours Overall % of To	otal	99,444 54%	824 0%	122 0%	6,372 3%	10,985 6%	0 0%	40 0%	117,785 64%	66,567 36%	184,352 100%	400 66%		207 34%		607 100%

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

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

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

GC/CM: Lend Lease

Date Range: 4/1/2020 - 06/30/2020

As of: 09/08/2020

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

																He	adcour	nt	
Tier	Contractor	M		W	L	MW		ML	WL	MWL	Total MWL	Non-N		Total Hours	Total I		Non-N		Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %	61	Hrs %¹	Hrs %1	Hrs %¹	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	6 0	0%	0	0	0%	0	0%	0
	Construction Management																		1
Tier II	A Tech Electric Enterprise	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	6 0	0%	0	0	0%	0	0%	0
	Sidewalk Bridge & Scaffolding																		
	Breeze National Inc	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																		1
	Current Fire Protection	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	0	0%	0	0	0%	0	0%	0
	Fire Protection																		
	Deerpath Construction Corp	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																		1
	Eagle Scaffolding Services	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 0%	6 0	0%	0	0	0%	0	0%	0
	Scaffolding Services																		ı l
	Johnson Security Bureau	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	0	0%	0	0	0%	0	0%	0
	Security																		1
	Par Environmental Corporation	0	0%	0 0%	0 0%	0 0	)%	0 0%	0 0%	0 0%	0 09	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																		
Total Hours		0		0	0	0		0	0	0	0	0		0	0		0		0
Overall % of To	tal	0%		0%	0%	0%		0%	0%	0%	0%	0%		0%	0%		0%		0%

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

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

# Jerome L. Greene Science Center

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,700,573

			DIRECT SP	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$ 10,896
	A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 37,159	\$ 37,159
	CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,392
	Clancy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$ 1,214
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$ 2,792
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,210	\$ 110,210
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 99,558	\$ 99,558
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 238,826	\$ 238,826
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	\$ 47,758
	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
	Waldner's Business Environments	W	No	Supplies	Yes	\$ -	\$ 7,994	\$ 7,994
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 644
NON:	275 Technology Call Plans the Cafe on Fig. 9, Part of the	NON	N	Cofee Block March 1	V	<b>^</b>	ć 4000	¢ 4.000
	275 Technology Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 4,893	\$ 4,893
	Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$ 1,047
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 627,492
	Airgas E	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	
	Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 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
	Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$ 14,403
	BH Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	
	Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	
	Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 4,019,530
	Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 145,430
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$ 96,020
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
	City of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559	\$ 1,559
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,700,573

Name/Address/Phone # (if available) otherwise 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:							
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 182
FedEx	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 9
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,484
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,192
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,850
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 15,525
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50,289
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 955,730	\$ 955,730
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$ 424
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$ 2,400
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$ 4,658
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,170
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 66,353
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 18,232
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,487
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 19,590
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$ 1,600
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$ 84,747
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$ 7,196
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 49,132
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 17,500
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 307,485
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850	\$ 1,850
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,79
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,417
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$ 25,804
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	\$ 8,46
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	\$ 4,94
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$ 13,250
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 315,226
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$ 1.530
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 192,910
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -		\$ 7,64
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$ 28,420
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746	\$ 72,746
Technical Digital Services	NON	No	Digital Services	Yes	S -	\$ 180	\$ 18
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$ 24,981
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7,539	\$ 7,53
Valley City MFG	NON	No	Furniture	Yes	\$ 34.000	\$ 34,000	\$ 34.000
here is no Original Plan then vendors were paid on an as-needed				nd Grand Total	+,	\$ 9,700,746	\$ 9,700,57
iginal Plan	a addition vehicles were co	acted after the		ect Spend Total	\$ 50,805	\$ 971,085	\$ 971,08
ginar rain				ect Spend Total ect Spend Total	\$ 96,809	\$ 8,729,661	\$ 8,729,48
			NON-IVIWL DIR	ect spena rotar	90,809 ج	8,729,661 ç	8,729,48

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

Owner Name:	Columbia University	Projec	t: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

	OWNER							
Name MWL Designation	n Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Columbia University NON	No	Owner			\$ 417,356,69			

		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	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692
If there is no Original Plan then vendors were paid on an as-needed bo	reie or vandare were e	ontracted after the	Direct Con	l end Grand Total	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692
ij there is no Original Plan then vendors were pala on an as-needed bo Original Plan	isis or venuors were c	ontracteu ajter the		ect Spend Total		\$ 445,313,393	\$ 417,356,692
Original Fian				ect Spend Total		ļ '	
				MWL % of Total			

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

Owner Name:	Columbia University	Pro	ect: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

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

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:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

			SUBCON	TRACTORS (Tier II)				
Name/Ad	Idress/Phone # (if available) otherwise 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 P	Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144
Cassone L	easing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835
Celtic She	etmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,876,397	\$ 1,187,673
Creative C	Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,936,757	\$ 2,942,310
Creative C	Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 74,045	\$ 68,492
Eddington	Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389
EJ/Egg Ele	ectric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,144,384	\$ 2,167,998
EJ/Egg Ele	ectric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614
Elite Inter	iors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,637,272	\$ 10,632,678
Elite Inter	iors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,594
Fine Paint	ing & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,231,176
Fine Paint	ing & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,332,254
Giachetti	Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887
Johnson S	Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760
Metropoli	itan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,132
MFM Con	tracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,311
MFM Con	tracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977
Morell Bro	own 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 McKis	ssack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,082
NON:								
A Liss & C	ompany Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 114,060
ASR Electr	rical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$ 46,147
B&G Elect	trical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,948	\$ 17,009,428
Bauerschr	midt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876	\$ 5,418,876
Champion	n Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,644,213
Champion	n Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,006,114
Cives Corp	p	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,550,568
Eagle One	Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,838,851	\$ 2,838,851
EJ/Egg Ele	ectric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,251,997	\$ 3,251,997
EJ/Egg Ele	ectric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420	\$ 35,420
Elite Floor	rs Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,211,301
Five Star I	Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,801,178	\$ 20,179,291
Forest Ele	ectric	NON	No	Electrical	Yes	\$ -	\$ 36,134,792	\$ 36,032,282
Fresh Mea	adow Mechanical Corp	NON	No	HVAC Systems	Yes	Ś -	\$ 678,094	\$ 678,094

Company Name:	Lend Lease	Project: Jerome L. Greene Science Center		
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,25
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 36,94
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,276,467	\$ 16,023,64
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 120,000	\$ 101,10
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,269,40
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 147,57
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,27
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,975,51
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,228,98
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,84
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,388,621	\$ 3,334,98
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,51
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,131,22
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,49
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,027,55
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,093,04
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	Ś -	\$ 6,617,522	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -		\$ 10,064,65
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,460,998	\$ 14,440,50
Siemens Industry Inc	NON	No	Electrical	Yes	Ś -	\$ 22.078	\$ 20,49
Skanska	NON	No	Clear & Prep Site	Yes	Ś -	\$ 437,827	
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 135,259	\$ 105,20
Universal Builders Supply	NON	No	Hoist	Yes	Ś -	\$ 2,589,742	
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511.499	
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,071,083	
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 29,160,593	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 8,15
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	
Winsafe Corp	NON	No	Window Washing Equipment	Yes	· \$ -	\$ 271,870	
here is no Original Plan then vendors were paid on an as-need			The state of the s	Tier II Grand Total	š -	\$ 349,202,157	. ,
iginal Plan	and a second of the second of	and a division and the		MWL Tier II Total	•	\$ 52,005,651	<u> </u>
·g···=: : :=::				Non MAN Toru II Total	<del>-</del>	¢ 307,005,051	

	Yes	\$ -	Ş	271,870	Ş	271,870
Tie	r II Grand Total	\$ -	\$	349,202,157	\$	346,726,322
М	WL Tier II Total	\$ -	\$	52,005,651	\$	51,335,947
Non-M	WL Tier II Total	\$ -	\$	297,196,505	\$	295,390,375

Schedule M2

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Date: 06/30/2020	•	•		MWL % of Tier I	0%	12%	12%

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:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,488
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380
				1			
				1			
				1			1
		<u> </u>	<del> </del>	1			
			<u> </u>				
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were a	ontracted after the		er II Grand Total	s -	\$ 383,868	\$ 383,868
Original Plan	. Dabis of Tondors Were t	om acted after the		/IWL Tier II Total		\$ -	\$ -
Original Fran				/IWL Tier II Total		\$ 383,868	
				MWL Her II Total			

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

As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp	<u>-</u>	Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

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

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

\$ 3,169,181	\$	3,844,915	\$	3,844,915
\$ 3,169,181	\$	3,844,915	\$	3,844,915
\$	\$	-	\$	-
11%		12%		12%
\$ \$	\$ 3,169,181 \$ -	\$ 3,169,181 \$ \$ - \$	\$ 3,169,181 \$ 3,844,915 \$ - \$ -	\$ 3,169,181 \$ 3,844,915 \$ \$ - \$ - \$

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

CM Name:	Lend Lease		
Company Name:	RCC Concrete Corp	<u> </u>	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:	06/30/2020	Project Start: 10/10/2012	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,257
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,018
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,592
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 561,826	\$ 561,826
					A 4 544 555	4 0050	A 0.000
If there is no Original Plan then vendors were paid on an as-needed Original Plan	i basis or vendors were o	ontracted after the		ier III Grand Total MWL Tier III Total			
Original Plan				MWL Tier III Total MWL Tier III Total		\$ 2,359,207 \$ -	\$ 2,359,207 \$
			Non-	MWL % of Tier II		'	•

MWL % of Tier II 23% 23%

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

CIVI Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	06/30/2020	Project Start: 2/25/2013	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 12,560,561	\$ 11,932,486		
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,682,126	\$ 16,573,926		
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213		
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,518,185		
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 10,000	\$ 659		
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719		
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Total					
Original Plan				MWL Tier III Total					
			Na.	MMI Tior III Total	ıll e	ć	¢		

Non-MWL Tier III Total \$ 53%

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

CM Name:	Lend Lease		
Company Name:	Five Star Electric Corp	Project:	Jerome L. Greene Science Center
Trade:	Electrical	Contract	
Address:	101-32 101st Street, Ozone Park, NY 11416	Telephone	: 718-641-5000
As of Date:	06/30/2020	Project Start: 1/23/2013	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Five Star Electric Corp	NON	No	Electrical	\$ 20,315,665	\$ 20,801,178	\$ 20,179,291	

		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:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,916
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,698
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,905
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,057
If there is no Original Disasther woodens were said as a second of	hasia an usan dana	antimated office #5 -	1	Tier III Grand Total	¢ 0.405.000	ć 2564.557	\$ 3,561,557
If there is no Original Plan then vendors were paid on an as-needed Original Plan	pasis or vendors were c	ontractea after the			· · · ·		
Original Plan				MWL Tier III Total		,,	
			Non	-MWL Tier III Total	Ş -	\$ -	\$ -

MWL % of Tier II 47% 17% 18%

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

CM Name:	Lend Lease			
Company Name:	Otis Elevator Company		Project: Jerome L. Greene Science Center	
Trade:	Elevators		Contract:	
Address:	One Odell Plaza, Suite 120, Yonkers, NY 10701		Telephone: 973-575-3107	
As of Date:	06/30/2020	Project Start: 4/20/2012	Project End: In Progress	

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

	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:									
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014		
If there is no Original Plan then vendors were paid on an as-needed by	nsis or youdors were a	ontracted after the	Ti	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,014		
Original Plan	usis or vendors were c	ontracted after the							
Original Plan				WL Tier III Total					
			Non-M	WL Tier III Total	ş -	\$ -	\$ -		

MWL % of Tier II 17% 18% 18%

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

CM Name:	Lend Lease		
Company Name:	WDF Inc	Proje	ct: Jerome L. Greene Science Center
Trade:	HVAC	Contra	ct:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Telepho	ne: 914-776-8144
As of Date:	06/30/2020	Project Start: 2/25/2013	Project End: In Progress

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

		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:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,704
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	
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
	+						
If there is no Original Plan then vendors were paid on an as-needed	asis or vendors were o	ontracted after the	Ti	er III Grand Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,980
Original Plan	asis or vendors were t	ond detect upter the		/IWL Tier III Total	, , , ,		
				/IWL Tier III Total	\$ -	\$ -	\$ -
				MWL % of Tier II	59	6%	6

(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:	06/30/2020	Project Start: 3/12/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,2
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,1
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,9
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,2
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,9
nere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Tier III Grand Total	. , ,		
ginal Plan				MWL Tier III Total			
				Non-MWL Tier III Total		\$ -	\$

MWL % of Tier II 25% 15% 15%

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

Civi 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:	06/30/2020	Project Start: 5/1/2013	Project End: In Progress	

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,34
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 97
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,70
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,94
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,11
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,75
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$ -	\$ 600	
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	
there is no Original Plan then vendors were paid on an as-needs	ed basis or vendors were a	ontracted after the	1	Tier III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,7
iginal Plan	and the second s	and agree the		MWL Tier III Total			
y				Non-MWL Tier III Total		\$ 11,702,770	\$ 11,702,7
				NAVAU O/ of Tion II	•	220/	

32% 33% MWL % of Tier II 33%

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

CW 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:	06/30/2020	Project Start: 11/20/2012	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,749,463	\$ 3,695,824

		SUBCON'	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou \$'s	nt	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,00	0 \$	322,323	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,00			\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,00	0 \$	10,438	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,00			\$ 5,769
						$\downarrow$		
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		Tier III Grand Tota	· · · · · · · · · · · · · · · · · · ·			
Original Plan				MWL Tier III Tota n-MWL Tier III Tota		0 \$ - \$		\$ 371,385 \$ -

9% 10% 10% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	B&G Electrical Contractors of NY	Project	t: Jerome L. Greene Science Center
Trade:	Electrical	Contrac	t:
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701	Telephone	e: 631-669-6000
As of Date:	06/30/2020	Project Start: 9/13/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594	
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497	
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729	
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178	
NON:								
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Tie:	l r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098	
Original Plan				WL Tier III Total				
				WL Tier III Total	· /			
			N	/IWL % of Tier II	7%	ál 7%	. 7	

MWL % of Tier II 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:	06/30/2020	Project Start: 12/19/2012	Project End: In Progress

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

		SUBCON	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723
NON:							
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,90
Original Plan				IWL Tier III Total			
			Non-M	IWL Tier III Total	\$ 138,000	\$ 1,436	\$ 1,430

138,000 \$ 1,436 \$ MWL % of Tier II 13%

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

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original F	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-neede	d basis or vendors were c	ontracted after the	I	Tier III Grand Total	\$	5,954,128	\$ 6,438,728	\$ 6,413,230	
Original Plan				MWL Tier III Total		1,525,128			
			1	Non-MWL Tier III Total	\$	4,429,000	\$ 4,750,506	\$ 4,750,506	

MWL % of Tier II 26% 12% 11%

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

As of Date:	06/30/2020 Pr	ect Start: 2/28/2011 Project End: In Progress
Address:	11920 Merrick Blvd, Jamaica, NY 11434	Telephone: 718-528-3500
Trade:	Architectural Woodworking	Contract:
Company Name:	Bauerschmidt & Sons Inc	Project: Jerome L. Greene Science Center
CM Name:	Lend Lease	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,553
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,795
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,121
NON:							
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,628
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		er III Grand Total		\$ 532,097	
Original Plan				IWL Tier III Total IWL Tier III Total		\$ 302,469 \$ 229,628	
				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:	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:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798		
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630
			+				
there is no Original Plan then vendors were paid on an as-neede	nd hasis or vandors were s	contracted after the		Tier III Grand Total	\$ 8,798	\$ 65,981	\$ 65,98
tnere is no Original Plan then Vendors were pala on an as-neede riginal Plan	a pusis or venuors were t	ontracted after the		MWL Tier III Total			
			No	on-MWL Tier III Total			\$
				MAN Of The H		30/	

MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Elite Interiors Systems Inc	Project:	Jerome L. Greene Science Center
Trade:	Carpentry / Drywall	Contract:	
Address:	79 Alexander Ave Bronx, NY 10454	Telephone:	718-401-3706
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

	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:									
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,661		
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,000		
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108		
				+					
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were c	ontracted after the		Tier III Grand Total					
Original Plan			N.	MWL Tier III Total Ion-MWL Tier III Total		'	\$ - \$ 495,769		
			N	on-iviwL Her III Total MWI % of Tier II					

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Eagle One Roofing Contractors Inc		Project: Jerome L. Greene Science Center
Trade:	Roofing		Contract:
Address:	18-60 45th Street Astoria, New York 11105		Telephone: 718-626-2108
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

	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	\$ 124,616	\$ 124,616		
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	Tier	r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,616		
Original Plan			M	<b>WL Tier III Total</b>	\$ 200,000	\$ 124,616	\$ 124,616		
			Non-M\	WL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 6% 4% 4%

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

CM Name:	F. W. Sims Inc.			
Company Name:	F. W. Sims Inc.	<u> </u>	Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441	
As of Date:	06/30/2020	Project Start:	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	SUBCONTRACTORS (Tier III)  Current Plan Amount Total Payment										
New York Plumbing Supply	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date			
ON	IWL:										
Geocomp Engineering	New York Plumbing Supply	M	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,60			
Geocomp Engineering											
Geocomp Engineering											
Manhattan Surveying         NON         No         Surveyor         Yes         \$ 10,000         \$ 33,314         \$ 3.5.3           Aalco Transport & Storage         NON         NO         Storage         Yes         \$ 50,000	ON										
Aalco Transport & Storage	Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,9			
SR Enterprises Inc.	Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,314	\$ 35,31			
Vibration Products, Inc.   NON   No   Equipment Supplier   Yes   \$ 205,000   \$ 107,000	Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000	\$ 50,000	\$ 50,00			
Interstate Chemical Company	SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000	\$ 266,150	\$ 266,15			
Ferguson Enterprises   NON   No   Supplier   Yes   \$ 26,833   \$ 25,632   \$ 25,63   \$ 3	Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000	\$ 107,000	\$ 107,00			
Gotham Pips Supply	Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188	\$ 6,188	\$ 6,1			
Cleary Machinery   NON   No   Supplier   Yes   \$ 14,715   \$ 21,545   \$ 21,5 Nefco   NON   No   Supplier   Yes   \$ 1,580   \$ 8,256   \$ 8,7 Industrial Threaded Products Corp   NON   No   Supplier   Yes   \$ 2,915   \$	Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833	\$ 25,632	\$ 25,63			
Nefco         NON         No         Supplier         Yes         \$ 1,580         \$ 8,256         \$ 8,256         \$ 8,256         \$ 1,000	Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 49,236	\$ 49,23			
Industrial Threaded Products Corp    NON   No   Supplier   Yes   \$ 2,915   \$	Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715	\$ 21,545	\$ 21,54			
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan    Tier III Grand Total   \$ 1,076,384   \$ 616,736   \$	Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 8,256	\$ 8,25			
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6	Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,93			
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
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MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6											
MWL Tier III Total \$ 300,000 \$ 40,600 \$ 40,6	there is no Original Plan then vendors were paid on an as-neede	l basis or vendors were d	contracted after the		Tier III Grand Tota	\$ 1.076.384	\$ 616.736	\$ 616.7			
	·g···										

(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:	06/30/2020	Project Start: 2	2/28/2011 Project End: In Progress

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

	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				
f there is no Original Plan then vendors were paid on an as-needed basi	is or vendors were co	ontracted after the		r III Grand Total							
Original Plan				WL Tier III Total		\$ 1,685					
	WL Tier III Total	\$ -	\$ -	\$							

0% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Glazing		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
IWL:										
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,84			
GMD Industries	М	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,64			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463			
ON:										
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,00			
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400			
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		ier III Grand Total						
riginal Plan				MWL Tier III Total						
			Non-	MWL Tier III Total						

MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Modulo 3 Corporation DBA Unifor		Project: Jerome L. Greene Science Center	
Trade:	Glass and Glazing		Contract:	
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434	
As of Date:	06/30/2020	Project Start: 2/28/2011	Project End: In Progress	

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

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:								
IVOIV.	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		
		-	-			, , , , , , , , , , , , , , , , , , , ,		,
-								
-					1			
-								
16 +h	e is no Original Plan then vendors were paid on an as-needed b	nsis or youdors years	ontracted after the	Ti-	r III Grand Total	\$ 1,068,218	\$ 1,533,521	\$ 1,533,521
	- ·	usis or vendors were c	ontracted after the					
Origin	al Plan				WL Tier III Total		, , , , , , , , , , , , , , , , , , , ,	
				Non-M	WL Tier III Total	\$ 193,218	\$ 176,452	1/6,452

17% 27% MWL % of Tier II

GC/CM: 8/1/2008 - 06/30/2020 09/08/2020 Date Range: As of :

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

																			Н	adcou	nf	
Tier	Contractor	M		W	1	L	MW	_	ML		WL	MWL	Total M	IWL	Non-MV	/L	Total Hours	Total N		Non-N		Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 3.540	%¹ 16%	Hrs 808	%¹ 4%	Hrs %1 100 0%	Hrs 48	%¹ 0%	Hrs 2.457	%¹ 11%	Hrs %1	Hrs %1 10 0%	Hrs 6.962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	# 32	%¹ 53%	# 28	%¹ 47%	# 60
	Construction Management	.,.							, .				-,				,					
	Bauerschmidt & Sons Milhwork	1,851	12%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946	2%	4,914	5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Corp	32,654	26%	0	0%	1,649 1%	5,264	4%	5,733	5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	31	37%	52	63%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0	0%	0 0%	0	0%	327	4%	0 0%	0 0%	1,998	26%	5,723	74%	7,721	17	36%	30	64%	47
	Cives Corp Superstructure Steel	47,566	29%	56	0%	1,821 1%	0	0%	2,626	2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96	0%	0 0%	3,323	16%	499	2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Eagle One Roofing Contractors Inc	8,674	36%	81	0%	0 0%	2,120	9%	3,244	13%	0 0%	0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Elite Interiors Inc  Drywall, Resillient Flooring & Base	53	21%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%	0	0%	0 0%	8	0%	444	1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14	23%	62
	Five Star Electrical Electrical	12,305	8%	198	0%	152 0%	384	0%	3,453	2%	0 0%	1,684 1%	18,175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Forest Electric	46,104	25%	0	0%	0 0%	312	0%	2,335	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0	0%	0 0%	0	0%	136	5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948	12	44%	15	56%	27
	Hi Tech Data Raised Access Flooring	297	10%	1,002	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	4,017	4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	74	54%	62	46%	136
	Jantie Inc Ceramic Tile	8,147	59%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	11	52%	10	48%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0	0%	0 0%	0	0%	14	1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Morell Brown Corp Fireproofing	9,614	91%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	13	100%	0	0%	13
	Navillus Contracting Masonry	42,824	50%	0	0%	0 0%	797	1%	12,199	14%	0 0%	0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%	8	67%	12
	Otis Elevators Elevators	6,203	30%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%	0	0%	0 0%	0	0%	79	0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	17	59%	12	41%	29
	Rael Automatic Sprinkler Dewatering	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
	RCC Concrete Corp Above Grade Concrete	22,640	46%	107	0%	73 0%	243	0%	542	1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	83	34%	163	66%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	0	0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	14	24%	45	76%	59
	Unifor Glass and Glazing	16,168	98%	0	0%	208 1%	0	0%	0	0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	Universal Builders Supply Hoist	4,569	52%	16	0%	0 0%	0	0%	0	0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Walters LLC Metal Stairs	27,344	60%	0	0%	0 0%	0	0%	270	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%	4,121 111	301	0%	4,022	2%	0 0%	864 0%	81,106	38%	132,448	62%	213,553	139	38%	226	62%	365
Total Hours Overall % of Total	al	502,503 32%		6,546 0%		10,389 1%	16,684 1%		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,168 42%		1,593 58%		2,761 100%

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

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

Contractor	Start	End
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 Progres
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 Date Range: 4/1/2020 - 06/30/2020 09/08/2020

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

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

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

## EPA Clean Diesel

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

Owner Name:	Columbia University		Project: EPA Clean Diesel
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	06/30/2020	Project Start: 5/1/2009	Project End: Work Completed 11/2011

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,355
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,294
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,733
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,202
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,323
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		t Spend Grand Tota			
Original Plan				L Direct Spend Tota		\$ -	\$ -
			Non-MW	L Direct Spend Tota MWL % of Tota			

# Open Space

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

Owner Name:	Columbia University		Project: Open Space
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	06/30/2020	Project Start: 7/10/2013	Project End: In Progress

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, ,	, ,
Clark & Wilkins Industries Inc	L	No	Ornamental Metals	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,838
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,365
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 621
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 16	\$ 10
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:							
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Direct Sp	end Grand Total	\$ -	\$ 52,276	\$ 52,27
Original Plan			MWL Di	rect Spend Total	\$ -	\$ 51,512	\$ 51,51
			Non-MWL Di	rect Spend Total	Ś -	\$ 764	\$ 76

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

Owner Name:	Columbia University		Project: Open Space
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	06/30/2020	Project Start: 7/10/2013	Project End: In Progress

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

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

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

Company Name:	Lend Lease		Project: Open Space	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 7/10/2013	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 5
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 224	\$
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 6
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 1
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$	\$ 11,016	\$ :
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ (
		<u>+</u>	<u> </u>				
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,1
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,9
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 9
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,4
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$
WDF Inc	NON	No	HVAC Systems	Yes	\$ -		\$
re is no Original Plan then vendors were paid on an as-needed	March an user dore were	-ttad after the		Tier II Grand Total	I \$ 1,007,250	\$ 14,033,215	\$ 14,0
				Tier II Grand Lotar	ALS 1.007.250	15 14.033.715	1S 14.

1% MWL % of Tier I

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

CM Name:	Lend Lease				
Company Name:	Intricate Construction			Project: Open Space	
Trade:	Site Work			Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532			Telephone: 914-769-1200	
As of Date:	06/30/2020	Project Start:	: 7/10/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NL:										
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,7			
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19,1			
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,3			
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,9			
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,6			
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287,			
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,			
ere is no Original Plan then vendors were paid on an as-need	s no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand To									
inal Plan			1	/IWL Tier III Total	\$ 1,525,000	\$ 1,749,438 \$ 1,749,438				
			Non-I	/IWL Tier III Total		\$ -	\$			
				MWL % of Tier II	20%	20%				

GC/CM: Lend Lease Date Range: 8/1/2008 - 06/30/2020 09/08/2020 As of :

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

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

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

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

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

GC/CM: Lend Lease Date Range: 4/1/2020 - 06/30/2020 09/08/2020 As of :

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

																	Не	adcou	nt	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	T	otal M	WL	Non-M\	٦٧	Total Hours	Tota	MWL	Nor	-MWL	Total
		Hrs <sup>0</sup>	% <mark>1</mark>	Hrs %1	Н	Irs	% <sup>1</sup>	Hrs	%	Hrs	#	%¹	#	%¹	#					
* Tier II	Intricate Construction Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	0	C	0%	0	0%	0
•	MFM Contracting Corp Utilities	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	0	C	0%	0	0%	0
•	Steven Dubner Lawns & Planting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	0	C	0%	0	0%	0
<b>Total Hour</b>	rs	0		0	0	0	0	0	0		0		0		0	C		0		0
Overall %	of Total	0%		0%	0%	0%	0%	0%	0%		0%		0%		0%	0%		0%		0%

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

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

### Lenfest

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

Owner Name:	Columbia University	Project:	Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephone:	
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

		DIRECT 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:							
CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 60,085	\$ 60,08
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 12
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,86
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,99
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,97
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,22
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 5
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 22
NON:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,52
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,68
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,18
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,410
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,23
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 4
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,90
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,68
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,75
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,11
f there is no Original Plan then vendors were paid on an as-needed basis or v	endors were contracted	after the Original	Direct Sr	end Grand Total	\$ -	\$ 870,948	\$ 870,94
Plan				irect Spend Total		\$ 169,543	\$ 169,54
				irect Spend Total		\$ 701,405	

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

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

Owner Name:	Columbia University		Project: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

		DIRECT 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	\$ -	\$ 81,965,260	\$ 71,348,069
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 81,965,260	\$ 71,348,069
Original Plan			MWL Dir	ect Spend Total	\$ -	\$ -	\$ -
				ect Spend Total		\$ 81,965,260	\$ 71,348,069
			ĺ	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:	<del></del>
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

			SUBCONT	TRACTORS (Tier II)				
Nar	me/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
3L &	Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
Comr	modore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261
Creat	tive Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861
Creat	tive Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074
Creat	tive Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
Crow	n Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
Eddin	ngton Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
EJ/Eg	g Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028
EJ/Eg	g Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
EJ/Eg	g Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
Elite	Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
Elite	Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
Fine f	Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
Fine f	Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
Giach	netti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
Johns	son Security Bureau Inc	MWL-ESD	No	Security	Yes	Ś -	\$ 279.886	\$ 279,886
	opolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
	Contracting Corp	L	No	Utilities	Yes	Ś -	\$ 322,007	
	Contracting Corp	L	No	Electrical	Yes	Ś -	\$ 8,820	
	Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	Ś -	\$ 787,911	
	McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	
	chester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	
	chester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	
							, ,	, ,
NON:								
A Liss	& Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
ASR E	Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
Cham	npion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760
Cham	npion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
Cham	npion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
Cives	Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322
Comr	modore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	
	One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	
	Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	
	g Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 364,543	
	g 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:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

		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 Payr 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	\$
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,
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	\$ -	\$ 249,760	\$
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,
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,
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,
e is no Original Plan then vendors were paid on an as-need	ed basis or vendors were	contracted after the		Tier II Grand Total	\$ -	\$ 60,636,278	\$ 60,
al Plan		•		MWL Tier II Total	\$ -	\$ 9,018,265	\$ 9,
				Non-MWL Tier II Total	¢ _	\$ 51.618.013	\$ 51.

51,618,013 \$ MWL % of Tier

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

As of Date:	06/30/2020 Pro	oct Start: 12/1/2013 Project End: In Progress
Address:	8 Church Street, Gouverneur, NY 13642	Telephone: 315-287-2200
Trade:	Structural Steel	Contract:
Company Name:	Cives Corp	Project: Lenfest
CM Name:	Lend Lease	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
If there is no Original Dispother wanders were unid on an accorded has	to an orange and comment	andreasta d'arthou dh'a	Ti	. III Crowd Total	ć 207.4C0	ć 140.700	ć 140.700
If there is no Original Plan then vendors were paid on an as-needed base	is or vendors were co	ontractea after the		r III Grand Total			
Original Plan				WL Tier III Total WI Tier III Total			\$ 140,709 \$ -

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

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

CW Name:	Lend Lease			
Company Name:	RCC Concrete Corp	<del>-</del>	Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

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

MWL % of Tier II 11% 12% 12%

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

CM Name:	Lend Lease			
Company Name:	Giachetti Plumbing		Project: Lenfest	
Trade:	Plumbing		Contract:	
Address:	58 Tiemann Place New York, NY 10027		Telephone: 646-532-3696	
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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 I	asis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
Original Plan	3	and a second agree. the		WL Tier III Total		\$ 43,400	
<del>-</del>				WL Tier III Total		\$ -	\$ -
			NOTIFIED	nei in iotai	<u> -                                   </u>	· -	· -

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	Project: Lenfest
Trade:	Architectural Millwork	Contract:
Address:	32 Hickory Lane, Hudson, NY 12534	Telephone: 518-828-2608
As of Date:	06/30/2020 Project	t Start: 12/1/2013 Project End: In Progress

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

		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
ION:							
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,215
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000		
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,250
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 689
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,810
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,700
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,605
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,392
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,302
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,647
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 372,350	\$ 370,590	\$ 370,590
Priginal Plan		and a second a great time		WL Tier III Total	· · · · ·	\$ -	\$ 570,550
				WL Tier III Total		ļ '	+ '
				MWL % of Tier II	. , ,	7 370,330	

(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: Le	enfest
Trade:	Architectual Ornamental Metal & Glass	Contract:	_
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephone: 6	31-254-2560
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

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

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

CM Name:	Lend Lease		_	
Company Name:	Woodworks Construction Co Inc		Project: Lenfest	
Trade:	Carpentry / Drywall		Contract:	
Address:	322 8th Ave, Suite 701 New York, NY 10001		Telephone: 212-888-7311	
As of Date:	06/30/2020	Project Start:	t: 12/1/2013 Project End: In Progress	

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

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

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

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

CM Name:	Lend Lease	
Company Name:	LVC Interiors Inc	Project: Lenfest
Trade:	Window Treatment / Blinds	Contract:
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone: 201-525-0222
As of Date:	06/30/2020 Project	Start: 12/1/2013 Project End: In Progress

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
N:									
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927				
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,8		
							1		
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	•	Tier III Grand Tota	\$ 181,808	\$ \$ 181,808	\$ 181		
inal Plan				MWL Tier III Tota		\$ -	Ś		
			N	on-MWL Tier III Tota					

0% 0% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	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:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000		\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000		
Independent Testing Balancing	NON	No	Testing Balancing Testing Balancing	Yes	\$ 39,550		
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		
Techclean Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	
reditional			- Succession - Suc		Ţ 15,000	ψ 2,230	ψ 2)130
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total			
			Non	-MWL Tier III Total	\$ 2,150,550	\$ 2,230,348	\$ 2,230,348

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

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

CM Name:	Lend Lease		
Company Name:	3L & Company Inc	Proje	ct: Lenfest
Trade:	Ceramic Tile	Contra	ct:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362	Telepho	ne: 718-819-8844
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

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

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

CM Name:	Lend Lease			
Company Name:	ASR Electrical Contracting Inc		Project: Lenfest	
Trade:	Electrical		Contract:	
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
As of Date:	06/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,18
f there is no Original Plan then vendors were paid on an as-nee	eded basis or vendors were c	ontracted after the	1	Tier III Grand Total	\$ 30,000	\$ 29,182	\$ 29,1
Priginal Plan				MWL Tier III Total			
			Nor	-MWL Tier III Total		\$ -	\$
				MWL % of Tier II		0%	3

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 06/30/2020 09/08/2020

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																		eadcou		
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total N		Non-M		Total Hours	Total	MWL	Non-		Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc	85	8%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	Ceramic Tile							001		0.00/	01.000									
	ASR Electric Electrical	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
	Champion Metal	232	14%	0.0%	0 0%	0 0%	8	0%	0 0%	0 0%	240	15%	1.415	85%	1.655	3	20%	12	80%	15
	Glass & Glazing, Snorkel, Millwork	202	1470	0 070	0 070	0 070		0 70	0 070	0 070	240	1570	1,415	0070	1,000		2070	12	0070	
	Cives	9,239	25%	1,034 3%	0 0%	0 0%	0	0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89
	Structural Metals			·																
	Commodore	608	46%	0 0%	0 0%	0 0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Masonry Creative Construction Services	606	21%	0 0%	0 0%	682 24%	202	10%	0 0%	126 4%	1.695	60%	1,123	40%	2.818	16	89%	2	11%	18
	Safety Equipment	606	2170	0 076	0 0%	002 2470	202	1076	0 0%	120 470	1,095	00%	1,123	40%	2,010	16	0970		1170	10
	Eagle Scaffolding	752	57%	0.0%	0 0%	0 0%	3	0%	0.0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Scaffolding, Waterproofing & Roofing														.,			_		
	Fine Painting & Decorating Company Inc	4,225	72%	0 0%	0 0%	0 0%	214	4%	0 0%	0 0%	4,439	75%	1,453	25%	5,892	23	79%	6	21%	29
	Painting & Instrumentation																			
	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	14	100%	0.0%	0 0%	0 0%	0	0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Window Treatment / Blinds	1-7	10070	0 070	0 070	0 070		0 70	0 070	0 070	1-7	10070		070			10070		0 70	'I
	Metropolitan Enterprises	1,193	51%	0 0%	0 0%	0 0%	135	6%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Hoist/Bridges/Scaffold																			
	Nets That Work	183	46%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10
	Safety Equipment Otis Elevators	2.323	27%	0.0%	0.0%	0 0%	0	0%	0.0%	0.0%	2.323	27%	6.153	73%	8.476	4	15%	23	85%	27
	Ctis Elevators Elevators	2,323	21%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	2,323	21%	6,153	73%	8,476	4	15%	23	85%	21
	PAL Environmental	780	39%	0 0%	0 0%	0 0%	24	1%	0 0%	0 0%	804	40%	1,208	60%	2.012	11	42%	15	58%	26
	Spray Fireproofing												-,		_,					
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	17	100%	17	0	0%	1	100%	1
	Millwork																			
	Platinum Terrazzo, Inc. 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	4.057	43%	24 0%	24 0%	0 0%	0	0%	0.0%	0 0%	4.105	44%	5.244	56%	9.348	39	30%	90	70%	129
	Above Grade Concrete	1,007	1070	21 070	2. 0%	0 0,0		0 70	0 070	0 070	1,100	1170	0,211	0070	0,040	00	0070		1070	.20
	Re:Source New Jersey	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
	Resilient Flooring & Base																			
	Sirina Fire Protection Corp	2,990	79%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23
	Fire Protection Systems Trystate Burns Mechanical	6,230	15%	272 1%	48 0%	80 0%	40	0%	0.0%	0.0%	6.670	16%	35.062	84%	41.732	26	29%	64	71%	90
	HVAC Systems	0,230	13 /0	2/2 1/0	40 076	00 070	40	0 76	0 070	0 076	0,070	10 /6	33,002	04 /0	41,732	20	2570	04	1 1 70	30
	United Drilling	972	100%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3
	Drilling																			
	Westchester Metal Works	5,426	62%	0 0%	0 0%	35 0%	1,990	23%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	20	63%	12	38%	32
	Metal Stairs		= 40/					=0/		0.00/		maa/		0.107			= 404		000/	
	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	Diywaii	88,213		1,418	1.352	2.235	4.545		0	126	97.889		148,272		246,160	306		450		756
Overall % of Tota	ı	36%		1%	1%	1%	2%		0%	0%	40%		60%		100%	40%		60%		100%

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

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

GC/CM: Lend Lease Date Range: 4/1/2020 - 06/30/2020 09/08/2020 As of :

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	adcour	nt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total M		Non-MV		Total Hours	Total N		Non-N		Total
		Hrs	%	Hrs %1	Hrs %1	Hrs %¹	Hrs	%¹	Hrs %1	Hrs %¹	Hrs	%¹		%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	U
	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		0 70	0 070	0 070	0 070		0 70	0 070	0 070		0,0	v	0 70	Ĭ		0 70		0 70	ı
	Champion Metal	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Glass & Glazing, Snorkel, Millwork																			i
	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	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	00/	0	00/	0	0	0%	0	0%	
	Commodore Masonry	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	U	0%	0	0%	U	0	0%	0	0%	U
	Creative Construction Services	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Safety Equipment		0,0	0 0,0	0 070	0 070		0.70	0 070	0 070		0,0	·	0,0	Ĭ	Ů	0 / 0		0,70	ı
	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%	
	Plumbing & Heating Corp.	U	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	U	0%	U	U%	U	U	0%	U	0%	U
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Window Treatment / Blinds		0,0	0 0,0	0 070	0 070		0.70	0 070	0 070		0,0	·	0,0	Ĭ	Ů	0 / 0		0,70	ı
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Hoist/Bridges/Scaffold																			
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	, 0
	Safety Equipment Otis Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Elevators	U	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	U	0%	U	U%	U	U	0%	U	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		•								_				_		• • •	_		ı
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Millwork																			
	Platinum Terrazzo, Inc.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	, 0
	Fluid-Applied Flooring  RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Above Grade Concrete	J	0 /0	0 070	0 070	0 070	0	0 /0	0 0%	0 070	U	0 /6	U	0 70	0	J	0 /0	U	0 70	U
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Resilient Flooring & Base														-					1
	Sirina Fire Protection Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fire Protection Systems																			
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	, 0
	HVAC Systems United Drilling	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Drilling	3	0 70	0 0 70	0 070	0 070	0	0 /0	0 0 70	0 070	0	0 70	0	0 70	0	J	0 70	3	0 70	
	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																			I
	Woodworks Construction	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Drywall						_													
Total Hours	-1	0 0%		0	0	0 0%	0		0 0%	0 0%	0 0%		0 0%		0 0%	0		0 0%		0
Overall % of Tot	al	0%		0%	0%	U%	0%		U%	0%	0%		υ%		0%	0%		U%		0%

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

# University Forum

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

Owner Name:	Columbia University		Project: University Forum	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner		\$ 1,333,464	\$ 1,333,464

Name/Address/Phone # (if available) otherwise 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:							
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -	\$ 22,324	\$ 22,32
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
DN:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 7,875	\$ 7,87
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
Empire Off Inc	NON	No	Furniture	Yes	\$ -	., .	\$ 912,35
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 154,709	\$ 154,70
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,14
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86
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here is no Original Plan then vendors were paid on an as-needed	hasis or vendors were co	ntracted after the	Direct	Spend Grand Tota	ı s -	\$ 1,333,464	\$ 1,333,4
ginal Plan	casis of remains were con	acted after the		Direct Spend Tota		\$ 54,476	
girar rian				Direct Spend Tota		\$ 34,476	

Non-MWL Direct Spend Total \$ 1,278,988 \$ 1,278,988 MWL % of Total 4%

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Telephone	9:		
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress		

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 83,507,414

Skanska         NON         No         Construction Management         Yes         \$ 69,564,624         \$ 83,507,414         \$ 83,507,4           Incompany of the property of			DIRECT SPI	END VENDORS (Tier I)				
Skanska         NON         No         Construction Management         Yes         \$ 69,564,624         \$ 83,507,414         \$ 83,507,4           Incompany of the property of	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	to Date
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the   Direct Spend Grand Total   \$ 69,564,624   \$ 83,507,414   \$ 83,507,45   \$ 8	NON:							
MWL Direct Spend Total	Skanska	NON	No	Construction Management	Yes	\$ 69,564,624	\$ 83,507,414	\$ 83,507,414
MWL Direct Spend Total								
MWL Direct Spend Total								
MWL Direct Spend Total								
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MWL Direct Spend Total				1				
Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,507,414 \$ 83,507,4		asis or vendors were c	ontracted after the					
	Original Plan							1
MWL % of Total   0% 0%					ect Spend Total MWL % of Total			

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:		
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress		

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

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,323,633	\$ 1,323,633
				-			
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the		end Grand Total		\$ 1,323,633	
Original Plan				ect Spend Total			\$ -
				ect Spend Total		\$ 1,323,633	
			!	MWL % of Total	0%	0%	09

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: Trades	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

	COMPANY (Tier I)						
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Skar	nska	NON	No	Construction Management	\$ 69,564,624	\$ 83,507,414	\$ 83,507,414

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:						, ,	
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,52
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,16
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,37
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,54
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,55
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,71
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418
ON:							
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,282
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000	\$ 745,557	\$ 745,55
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,00
Champion Metal & Glass Inc	NON	No	Interior Glass	Yes	\$ 845,000	\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,395,320	\$ 6,395,32
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,500
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,74
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,97
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,328
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 598,187	\$ 596,18
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 325,000	\$ 269,93
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 303,774
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,232
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 496,042
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 257,172
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 219,132
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,021,61
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 380,733
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,26
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000		\$ 7,589,76
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920		\$ 17,920
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000		\$ 267,882
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000		\$ 746,292
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000		\$ 220,000
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350		\$ 139,67
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198		\$ 122,08
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500		
there is no Original Plan then vendors were paid on an as-neede				Tier II Grand Tota	\$ 51,830,372	\$ 61,694,500	\$ 61,619,447

Non-MWL Tier II Total \$ 37,461,981 \$ 45,620,296 \$ 45,545,243 MWL % of Tier

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: General Conditions	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

	COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,507,414	\$ 83,507,414	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
						Ų,	• • • • • • • • • • • • • • • • • • • •
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -		
Deb Romain	MW-ESD	No	Vendor	Yes		\$ 7,044	
Outsource Consultants	M	No	Expediting	Yes		\$ 209,295	
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes		\$ 28,165	
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 11.085	\$ 11
50 States Engineering Corp.	W	No	Surveyor	Yes		\$ 29,936	
Eddington Security Inc	MW-ESD	No	Security	Yes	•	\$ 418,739	
Basu Technology Inc	M-ESD	No	Scheduling	Yes		\$ 13,050	
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	
Heited Deate (North Asserted)	NON	Ne	Const. Vander	Vee	ć	\$ 95,900	\$ 99
United Rentals (North America) Inc.	NON NON	No	Supply Vendor	Yes	7	\$ 95,900	
Gams Power Tools & Supplies		No	Supply Vendor	Yes			
Safway Intermediate Holding DBS Safway Atlantic	NON NON	No	Scaffolding	Yes	\$ -		
Modspace		No	Trailer Rental	Yes			
CDW Direct	NON	No		Yes		\$ 1,739	
Prolink Construction Companies	NON	No		Yes	\$ -		
Callahead	NON	No	Temporary Toilets	Yes	\$ -		
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	\$ -		
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -		\$
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -		
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -		\$
Geocomp	NON	No	Noise Consultant	Yes		\$ 30,300	
New Age Reprographics, LLC	NON	No		Yes	\$ -		\$
HR Direct	NON	No		Yes		\$ 228	\$
Crystal Springs Water Supplier	NON	No	Water Supplier	Yes			\$
East Coast Metrology	NON	No		Yes	'	\$ 902	\$
Atlantic Tomorrows	NON	No		Yes		\$ 25,518	
Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes		\$ 15,812	
Rent A Fence	NON	No	Fence Rental	Yes		\$ 9,507	
Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes		\$ 4,147	
Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	\$ 1
Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -		\$
Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 10
CHS Medirian US Finance LTD.	NON	No		Yes		\$ 12,450	
Control Point Associates	NON	No	Surveyor	Yes		\$ 20,400	
Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 4
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier II Grand Total	\$ -	\$ 2,932,617	\$ 2,93
al Plan		-		MWL Tier II Total	\$ -	\$ 1,554,824	\$ 1,55

(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:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress			

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

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter 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			
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489	
If there is no Original Dian then yonders were noid an an an analysis	nois or wondors with a	ontracted after the	1	Tier II Grand Total	\$ 1,277,929	\$ 1,333,419	\$ 1,333,419	
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total MWL Tier II Total								
onginar ran			N	on-MWL Tier II Total			\$ 1,555,415	
			IN.	MWL % of Tier I		· •		

(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:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

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

MWL % of Tier II 31% 34% 31%

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Elevated Slabs on Deck		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036		
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480		
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643		
NON:									
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478		
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046		
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	\$ 96,835		
If there is no Original Disa they wonders were unid as an accusador				ion III Croud Total	¢ 240.444	ć 240 F10	¢ 340 F10		

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

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

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works	<u> </u>	Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

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:											
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,55				
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,20				
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,65				
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,41				
ON:											
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,31				
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042				
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877,18				
iginal Plan				MWL Tier III Total		\$ 905,827	\$ 905,82				
			N	Ion-MWL Tier III Total	\$ 937,000	\$ 2,971,355	\$ 2,971,3				

13% MWL % of Tier II 18%

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

Company Name: United Air Conditioning Project: University Forum
Company Name: Office Air Conditioning
Trade: HVAC Contract:
Address:         27-20 Skillman Ave. Long Island City, NY 11101         Telephone: 718-893-6700
As of Date:         06/30/2020         Project Start: 12/1/2015         Project End: In Progress

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

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

MWL % of Tier II 26% 23% 23%

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

As of Date:	06/30/2020	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
CM 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	\$ 1,569,615	\$ 1,569,615								

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,237
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237
Original Plan		and acted after the		WL Tier III Total		\$ 642,237	
g				WE TIET III TOTAL		\$ 042,237	¢ 042,237

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

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

CM Name:	Skanska		
Company Name:	Cord Contracting	<u>_</u>	Project: University Forum
Trade:	Millwork		Contract:
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800
As of Date:	06/30/2020	Project Start: 12/1/2015	Project End: In Progress

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

		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:							
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,661
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,857
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,781
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919	\$ 192,919
City Lumber	W	No	Materials	Yes	\$ -	\$ 28,899	\$ 28,899
				1			
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	+			1	<b> </b>		
	+			1	<b> </b>		
If the section of October 1 Direct has a second or section of the	h		T1-	r III Grand Total	\$ 350,904	\$ 565,015	\$ 565,015
	·						
Original Plan				IWL Tier III Total		\$ 565,015	
			Non-M	IWL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 7% 9%

GC/CM: Skanska 8/1/2008 - 06/30/2020 Date Range: 09/08/2020

## University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount				
Tier (	Contractor	М		W	L	MW		ML		WL	MWL	Total N		Non-N		Total Hours	Total		Non-N		Total
		Hrs	%	Hrs %1	Hrs %1	Hrs %		Hrs %		łrs %¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0 0%		.,	3%		)%	0 0%		35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0 0%	0 0%	0 0	0%	0 0	)%	0 0%	0 0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7 0%	8 0%	0 0	0%	1,225 11	%	0 0%	0 0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0 0%	0 0%	0 0	0%	8 0	)%	0 0%	0 0%	3,101	74%	1,079	26%	4,180	40	77%	12	23%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0 0%	0 0%	0 0	0%	622 4	1%	0 0%	310 2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0 0	0%	0 0	)%	0 0%	0 0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc Fire Protection	1,471	42%	0 0%	0 0%	0 0	0%	42 1	1%	0 0%	0 0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Inc Security	13,916	78%	0 0%	0 0%	0 0	0%	3,940 22	2%	0 0%	0 0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0 0%	113 3%	0 0	0%	16 0	)%	0 0%	0 0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Tile Tiling	1,628	96%	0 0%	0 0%	0 0	0%	0 0	)%	0 0%	0 0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp Plumbing	1,793	24%	0 0%	0 0%	116 2	2%	0 0	)%	0 0%	0 0%	1,909	25%	5,593	75%	7,502	4	10%	37	90%	41
	McKeon Door East Overhead Doors	240	67%	0 0%	0 0%	0 0	0%	0 0	)%	0 0%	0 0%	240	67%	120	33%	360	6	86%	1	14%	7
	Orange County Ironworks, LLC Structural Steel	7,541	46%	0 0%	0 0%	183 1	1%	0 0	)%	0 0%	0 0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0 0%	0 0%	0 0	0%	0 0	)%	0 0%	0 0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163 0%					1%	0 0%	0 0%	20,112	56%	15,529	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0 0%					3%	0 0%		3,876	88%	515	12%	4,391	24	86%	4	14%	28
T-4-111	United Air Conditioning Corp HVAC	5,544	55%	0 0%					2%	0 0%		5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%	121 0%	1,635 1%		6,441 4%	(	0 0%	310 0%	114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		753 100%

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

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

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

GC/CM: Skanska Date Range: 4/1/2020 - 06/30/2020 09/08/2020 As of :

## University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	М		W	L	MW		1L	WL	MWL	Total MW		Non-MWL		Total Hours	Total		Non-N		Total
		Hrs	% <sup>1</sup>			Hrs %1	Hrs	%¹	Hrs %1	Hrs %1		%¹	Hrs %		Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ashlar Construction LLC Masonry	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Cord Contracting Co Inc Millwork	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 0%	0 0%	0 09	6	0 0%	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 0%	0 0%	0 0%	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Garcia Marble & Tile Tiling	0	0%	0 0%	0 0%	0 09	6	0 0%	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp Plumbing	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	(
	McKeon Door East Overhead Doors	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Orange County Ironworks, LLC Structural Steel	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Pyramid Floor Covering Flooring	0	0%	0 0%	0 0%	0 09	6	0 0%	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	United Air Conditioning Corp HVAC	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
Total Hours Overall % of Tot		0 0%		0 0%	0 0%	0 0%	09	0	0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

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

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

# Phase 2 Below Grade

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

Owner Name:	Columbia University	Pr	oject: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress

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

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

0% 75% 75% MWL % of Total

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

Owner Name:	Columbia University		Project: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 189,749,509

	DIRECT SPEND VENDORS (Tier I)						
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 189,749,509	\$ 189,749,509
	+						
	1	<u> </u>		1			<u> </u>
lf there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		end Grand Total		\$ 189,749,509	
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 189,749,509	
	MWL % of Total 0% 0%						

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

Company Name:	Lend Lease		Project: Phase 2 Below Grade	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ -	\$ 189,749,509	\$ 189,749,509

	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:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,919,873	\$ 62,919,8
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,686,355	\$ 76,686,3
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,28
J. D'Annunzio & Sons, Inc.	M	No	Utility	Yes	\$ -	\$ 5,379,834	\$ 5,379,83
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,32
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 174,21
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ -	\$ 9,040,315	\$ 9,040,31
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,806,00
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 434,92
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,460,68
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier II Grand Total	\$ -	\$ 174,356,814	
Original Plan				MWL Tier II Total	\$ -	\$ 155,655,205	\$ 155,655,20
				Non-MWL Tier II Total	\$ -	\$ 18,701,609	\$ 18,701,6
				MWL % of Tier	0%	82%	82

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

CM Name:	Lend Lease			
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade	
Trade:	Excavation		Contract:	
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100	
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)						
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 117,635
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 203,798	\$ 191,908
NON:							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 175,793
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000		\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,447,368	\$ 14,242,660
				_			
   If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	contracted after the		ier III Grand Total	\$ 14,074,785	\$ 16,420,106	\$ 16,072,988
Original Plan		•	1	MWL Tier III Total	\$ 311,885	\$ 435,434	\$ 417,352
			Non-	MWL Tier III Total	\$ 13,762,900	\$ 15,984,672	\$ 15,655,636
				MWL % of Tier II	09	1%	1%

Tier III Grand Tota	ıl S	\$ 14,074,785	\$ 16,420,106	\$ 16,072,988
MWL Tier III Tota	ıl S	\$ 311,885	\$ 435,434	\$ 417,352
Non-MWL Tier III Tota	ıl S	\$ 13,762,900	\$ 15,984,672	\$ 15,655,636
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:	06/30/2020	Project Start:	10/1/2016 Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Civetta Cousins	L	No	Foundation	\$ 76,686,355	\$ 76,686,355	\$ 76,686,355		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,00	5,750,000	\$ 5,075,89
ON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 24,000,000	\$ 23,072,50
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	\$ 657,058
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	\$ 1,924,850
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total	. , ,		
riginal Plan			N	MWL Tier III Total			
			Nor	n-MWL Tier III Total MWL % of Tier II			

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

CW Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons	_	Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	06/30/2020	Project Start:	10/1/2016 Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan (	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
J. D'Annunzio & Sons	M	No	Utility General Contractor	\$ 5,3	79,834	\$ 5,379,834	\$ 5,379,834	

			SUBCON'	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:								
	Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 11,400	\$ 11,40
	En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 88,261	\$ 88,26
	Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 263,019	\$ 263,03
	Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 86,141	\$ 86,14
	New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 16,983	\$ 16,98
	Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 4,930	\$ 4,93
ION:								
	Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 123,987	\$ 123,98
	Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 15,120	\$ 15,12
	National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 12,614	\$ 12,61
	Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30,74
there	e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	•	Tier III Grand Total	\$ -	\$ 653,199	\$ 653,19
	al Plan		•		MWL Tier III Total		\$ 470,734	
J				,	Non-MWL Tier III Total		\$ 182,465	
				·	MWL % of Tier II	•		

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Phase 2 Below Grade	
Trade:	Protection		Contract:	
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 854-369-7500	
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:	NON	W	Constant Manager Singapor	Yes	ć 22.672	ć 22.672	ć 22.672
Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the	<u> </u> Tio	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672
original Plan	.s or venuors were co	madeled after the		WL Tier III Total		\$ 33,072	
-				WL Tier III Total		\$ 33,672	
			N	/IWL % of Tier II			

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

CIVI 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:	06/30/2020	Project Start:	t: 10/1/2016 Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000	\$ 664,824	\$ 660,84
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000	\$ 1,787,268	\$ 1,779,43
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	\$ 157,02
ON:							
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,423,32
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000		
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 11,636,000	\$ 12,698,379	\$ 12,571,07
iginal Plan		•		MWL Tier III Total	. , ,		
				Non-MWL Tier III Total	\$ 9,346,000	\$ 10,089,262	\$ 9,973,76

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

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

CM Name:	Lend Lease			
Company Name:	Roger & Sons Concrete Inc		Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	06/30/2020	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Roger & Sons Concrete Inc	M	No	Concrete	\$ 9,040,315	\$ 9,040,315	\$ 9,040,315				

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amor	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,2		
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,7		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,7	70 \$ 75,770	\$ 58,07
here is no Original Plan then vendors were paid on an as-need	ded basis or vendors were o	ontracted after the		Tier III Grand Total			
ginal Plan				MWL Tier III Total			
			I	Non-MWL Tier III Total MWL % of Tier II	•	- \$ - 1% 32%	7

GC/CM: Lend Lease Date Range: 8/1/2008 - 06/30/2020 As of : 09/08/2020

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

																					Не	adcou	ınt	
Tier	Contractor	M		W		L	MW		ML		WL		MWL		Total M	WL	Non-M	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs %	%¹	Hrs	%¹	Hrs %1	Hrs	% <sup>1</sup>	Hrs <sup>0</sup>	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
• Tier I (Direct)	Lend Lease US Construction LMB	6,165 43	13%	2,429	17%	8 0%	0	0%	0	0%	0	0%	0	0%	8,601	60%	5,791	40%	14,392	14	67%	7	33%	21
	Construction Management																							
Tier II	ASR Electrical Contracting Inc	545 13	12%	0	0%	0 0%	48	1%	0	0%	0	0%	0	0%	593	13%	3,877	87%	4,469	5	19%	22	81%	27
	Electrical																							
•	Cives Steel	7,149 1	15%	0	0%	0 0%	8	0%	165	0%	0	0%	0	0%	7,322	16%	39,204	84%	46,526	32	25%	98	75%	130
	Structural Steel																							
•	Civetta Cousins JV	107,649 36	36%	2,192	1%	368 0%	2,568	1%	4,039	1%	0	0%	0	0%	116,816	39%	183,685	61%	300,501	240	38%	387	62%	627
	Street Structures																							
•	J D'Annunzio & Sons	5,484 2	25%	86	0%	0 0%	9	0%	8	0%	0	0%	0	0%	5,587	25%	16,475	75%	22,062	135	54%	114	46%	249
	Utility																							
•	Par Environmental Corporation	2,283 5	55%	0	0%	0 0%	16	0%	0	0%	0	0%	0	0%	2,299	55%	1,875	45%	4,174	19	54%	16	46%	35
	Protection																							
•	Roger & Sons	17,957 38	38%	47	0%	0 0%	192	0%	287	1%	0	0%	68	0%	18,551	39%	28,824	61%	47,375	135	43%	180	57%	315
	Concrete																							
Total Hours		147,231		4,754		376	2,841		4,499		0		68		159,768		279,729		439,497	580		824		1,404
Overall % of To	tal	33%		1%		0%	1%		1%		0%		0%		36%		64%		100%	41%		59%		100%

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

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2020 - 06/30/2020
As of :	09/08/2020

## Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

													Headcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL		al Hours	Total MWI	. Non-MW	L Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# %		
Tier I (Direct)	Lend Lease US Construction LMB	16 84%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	16 84%	3 16%	19	1 50	% 1 50	0% 2
	Construction Management													
Tier II	ASR Electrical Contracting Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0	0 0
	Electrical													
•	Cives Steel	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0	0 0
	Structural Steel													
•	Civetta Cousins JV	48 49%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	48 49%	50 51%	98	1 25	3 75	5% 4
	Street Structures													
•	J D'Annunzio & Sons	29 32%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	29 32%	62 68%	91	1 20	9% 4 80	0% 5
	Utility													
•	Par Environmental Corporation	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0	0 0
	Protection													
•	Roger & Sons	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0	0 0
	Concrete													
Total Hours		93	0	0	0	0	0	0	93	114	207	3	8	11
Overall % of Tot	tal	45%	0%	0%	0%	0%	0%	0%	45%	55%	100%	27%	73%	100%

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

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

# Columbia Business School

126,257 \$

108,893 \$

54%

- \$

0%

126,257

108,893

54%

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

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	T	elephone:
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ -	\$ 235,150	\$ 235,150

L: Doumas Electric Inc		Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 18,548	\$ 18,54
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 11,020	\$ 11,0
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 93,261	\$ 93,2
:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 108,218	\$ 108,2
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ -	\$ 675	\$ 6
		1					
		1					
		1					
				-			

Date: 06/30/2020

Original Plan

MWL Direct Spend Total \$

MWL % of Total

Non-MWL Direct Spend Total \$

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ -	\$ 164,227,149	\$ 164,227,149

		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	\$ -	\$ 164,227,149	\$ 164,227,14
				<b>†</b>			
there is no Original Plan then vendors were paid on an as-neede	d basis or vandors ware	ontracted after the	Direct Co	end Grand Total	ċ	\$ 164.227.149	\$ 164.227.1

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	\$ -	\$ 164,227,149	\$ 164,227,149
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 164,227,149	\$ 164,227,149
MWL % of Total	0%	0%	0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade		
Trade:	Construction Management		Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000		
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress		

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 164,227,149	\$ 164,227,149		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total
422 Hardware Country Inc.			Office Country	W	s -	\$ 34	
433 Hardware Supplies Inc Dial Locksmith	L	No No	Office Supplies Office Supplies	Yes	\$ - \$ -	\$ 34 \$ 1,754	ş c
Fairway Market	-	No	Miscellanous Expenses	Yes	\$ -	S 1,734	ç
Sugar Hill Creamery	-	No	Miscellanous Expenses	Yes	Š -	\$ 135	Š
Golden Deli	Ĺ	No	Miscellanous Expenses	Yes	\$ -	\$ 33	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,710	\$
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 54,473	\$
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 368,721	\$
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 13,950,000	\$
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 196,280	\$
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,909,418	Ş
Curtis Partition	M	No	Drywall	Yes	\$ 10,712,400	\$ 11,712,989	Ş
Curtis Partition	M	No	Drywall - Temp Protection	Yes	\$ 5,940,000 \$ 890,000	\$ 5,940,000	\$
Park Ave Garcia Marble	M M-ESD	No No	Door, Frames & Hardware Tile	Yes	\$ 890,000 \$ 1,406,235	\$ 893,017 \$ 1,406,235	Ş
Roger & Sons Concrete Inc	M-F2D	No	Concrete	Yes	\$ 1,406,235	\$ 1,406,235	\$
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 300,000	ç
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 9,860,346	\$
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,505,596	S
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 49,952	S
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 934,947	S
4							
Cives Corp	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 44,705,205	\$
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 1,755,000	\$
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 4,044,308	\$
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 3,107,892	\$ 3,115,788	\$
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,895,000	\$ 5,067,112	\$
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000	\$ 1,610,000	\$
Global BMU, LLC	NON	No	Façade Maintenance	Yes	\$ 1,787,170	\$ 1,787,170	\$
HB Communications	NON	No	AV	Yes	\$ 11,199,000	\$ 11,199,000	Ş
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816	\$ 8,558,816	Ş
Almar Plumbing	NON	No	Above Grade Plumbing	Yes	\$ 8,619,000	\$ 8,537,718	Ş
Jacobson & Company	NON NON	No	Rough Caprentry	Yes	\$ 11,000,000	\$ 11,000,000	Ş
Jacobson & Company Jacobson & Company	NON	No No	Specialty Ceiling/ GFRG Acoustical Ceiling	Yes	\$ 6,550,000	\$ 6,550,000	Ş
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 308,675	\$ 80,445	c
Turner Logistics LLC Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHUs	Yes	\$ 634,418	\$ 622,813	\$
Turner Logistics LLC Turner Logistics LLC	NON	No	Pre-Purchase Outdoor AHUS-DOAs/RTUs	Yes	\$ 4,213,575	\$ 4,213,575	\$
Turner Logistics LLC	NON	No	Pre-Purchase Chilled Beams	Yes	\$ 899,812	\$ 977,688	S
FW Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 37,341,597	\$
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partitions	Yes	\$ 6,501,493	\$ 6,501,493	Š
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 6,501,493	Š
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,358,900	S
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000		S
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,249,000	\$
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 5,883,420	\$ 5,883,420	\$
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000	\$ 4,732,430	\$
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300	\$ 10,108,622	\$
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 2,413,235	\$ 2,467,761	\$
Zwicker Electric	NON	No	AG Electrical	Yes	\$ 16,674,277	\$ 17,445,225	\$
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 948,950	\$
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	\$ 3,010,000	\$
Sherland & Farrrington	NON	No	Resillient Flooring	Yes	\$ 2,439,943	\$ 2,439,943	Ş
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950	\$ 821,493	\$
Concrete Industries	NON	No	Early Sitework	Yes	\$ 891,871	\$ 986,454	\$
JEM Architectural	NON NON	No	Ornamental Metals	Yes	\$ 9,290,000		\$
Champion Metal & Glass Post Road	NON	No No	Ornamental Metals Overhead Doors	Yes	\$ 3,961,299 \$ 650,000	\$ 4,153,299 \$ 2.018,317	9
Unity Electric	NON	No	Electrical	Yes	\$ 10,550,000	\$ 2,018,317	· c
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 10,550,000	Š
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	\$ 68,358	Š
Performance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 7,900	S
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690	\$ 19,093	S
Turner Logistics LLC	NON	No	ATS 1407	Yes	\$ 176,170	\$ 176,170	S
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 3,544,297	\$ 3,394,092	s
			g		,,-,-	. 5,55 .,032	
is no Original Plan then vendors were paid on an as-needea	basis or vendors were o	ontracted after the	Ti	er II Grand Total	\$ 308,358,602	\$ 326,922,687	\$ 1
ıl Plan			ı	AWL Tier II Total	\$ 58,562,805	\$ 62,502,826	\$

Date: 06/30/2020

Schedule M2

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

CM Name:	Turner Construction Company		
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Above Grade
Trade:	Plumbing		Contract:
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,537,718	\$ 4,697,692	

		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:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000		
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 490,000	\$ 11,295
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 600,000	\$ 494,532
NON:							
							<del>                                     </del>
							<del> </del>
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		er III Grand Total			\$ 559,662
Original Plan				MWL Tier III Total MWL Tier III Total		\$ 1,150,000 \$ -	\$ 559,662 \$ -
				***** ** ***	7	7	+*

Date: 06/30/2020

13%

13%

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.	<u>.</u>	Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Bamco Inc.	NON	Yes	Carpentry	\$ 4,895,000	\$ 5,067,112	\$ 3,234,596	

	SUBCONTRACTORS (Tier III)							
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Park Ave Building Supplies, LLC	M	No	Material supplier	Yes	\$ 125,000	\$ 125,000	\$ 75,446
					ļ			
NON:					ļ			
	Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000	\$ 850,000	\$ 318,150
	Sloan & Company	NOIV	NO	Transing/Sheating	103	7 030,000	9 050,000	7 510,250
		<u>.                                    </u>				) A	A 0=	A
† there	is no Original Plan then vendors were paid on an as-needed basi	is or vendors were cor	ntracted after the	Tie	r III Grand Total	\$ 975,000	\$ 975,000	\$ 393,59

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

Tier III Grand Total	\$ 975,000	\$ 975,000	\$ 393,596
MWL Tier III Total	\$ 125,000	\$ 125,000	\$ 75,446
Non-MWL Tier III Total	\$ 850,000	\$ 850,000	\$ 318,150
MWL % of Tier II	3%	2%	2%

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

As of Date:	06/30/2020	Project Start: 1/1	1/2018 Project End: In Progress
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
Trade:	Structural Steel		Contract:
Company Name:	Cives Corp		Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)										
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
I	Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 44,705,205	\$ 44,705,205			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:								
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$	600,000	\$ 1,817,816	\$ 1,817,81
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$	4,000,000	\$ 4,000,000	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$	500,000	\$ 208,971	\$ 208,97
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$	100,000	\$ 356,550	\$ 356,55
ION:								
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	Ś	18,800,000	\$ 21,304,187	\$ 20,492,56
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$	2,910,000		
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	r III Grand Total	¢	26,910,000	ς.	30,776,036	¢	29,130,909
	WL Tier III Total	_	5.200.000	•	6.383.337	·	
		_	-,,	_	.,,.	·	5,775,107
	WL Tier III Total	_	21,710,000	Ş	24,392,699	Ş	23,355,802
N	/IWL % of Tier II		15%		14%		13%

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,909,418	\$ 2,197,791		

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:												
NON:												
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140							
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,2					
	_											
	_											
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tie	er III Grand Total	\$ 404,463	\$ 404,463	\$ 28,4					
Driginal Plan				IWL Tier III Total		\$ -	\$					
				IWL Tier III Total			•					
				MWL % of Tier II								

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

CM Name:	Turner Construction Company			
Company Name:	F.W. Sims LLC		Project: Columbia Business School Above Grade	
Trade:	HVAC		Contract:	
Address:	101 Otis Street, West Babylon, NY 11704		Telephone: 631-491-1441	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
F.W. Sims LLC	NON	No	HVAC	\$ 37,300,000	\$ 37,341,597	\$ 18,075,871				

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?		Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000	1,627,358	\$ 82,80
New York Plumbing Supply	М	No	Supplier	Yes	\$ 3,000,00	3,000,000	\$ 40,78
	+						
ION:	NON	late -	Etransies	Vac	\$ 3.900	6 700	, F.E.
Geocomp Engineering		No	Enginerring	Yes	7		
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	· · · · · · · · · · · · · · · · · · ·	
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000	<u> </u>	
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000		
Controls Associates, Inc.	· · · · · · · · · · · · · · · · · · ·		Equipment supplier	Yes	\$ 120,000		
SRS Enterprises, Inc.	1 1		Equipment supplier	Yes	\$ 435,000	· · · · · · · · · · · · · · · · · · ·	
Vibration Products, Inc.			Equipment supplier	Yes	\$ 205,000		
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21,100		. , .
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188		
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833		<u> </u>
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253		
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715		· · · · · · · · · · · · · · · · · · ·
Nefco	NON	No	Supplier	Yes	\$ 1,580	12,442	\$ 11,34
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915		\$ 4,11
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$ 1,813	3 \$ 5,257	\$ 5,16
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3,050	3,050	\$ 3,05
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729	\$ 334,495	\$ 125,15
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175	5 \$ 8,095	\$ 8,09
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205	5 \$ 46,185	\$ 45,59
Core Tech	NON	No	Supplier	Yes	\$ 12,800	26,000	\$ 23,10
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900	37,427	\$ 37,42
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000	28,605	\$ 28,60
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	r III Grand Total	\$ 5,846,156	\$ 7,615,729	\$ 2,187,727
M	WL Tier III Total	\$ 4,650,000	\$ 4,627,358	\$ 123,583
Non-M	WL Tier III Total	\$ 1,196,156	\$ 2,988,371	\$ 2,064,144
ľ	MWL % of Tier II	12%	12%	1%

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

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

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Heritage Mechanical Services	NON		HVAC	\$ 8,350,000	\$ 8,358,900	\$ 4,346,345			

		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:							
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587		
Mate Matura	W	No	Insulation	Yes	\$ 750,000	\$ 750,000	\$ 76,95
_							
NON:							
there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were o	ontracted after the		Tier III Grand Tota MWL Tier III Tota			

Tier	r III Grand Total	\$ 819,587	\$ 781,454	\$ 108,404
M۱	<b>NL Tier III Total</b>	\$ 819,587	\$ 781,454	\$ 108,404
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	10%	9%	2%

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

CM Name:	Turner Construction Company			
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 11,000,000	\$ 2,424,016			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original	l Plan Amount \$'s	Current Pla (incl (	CO's)	Total Paym to Date \$'s
:									
City Lumber	W	No	Material supplier	Yes	\$	1,126,113		407,989	
Park Ave	M	No	Material supplier	Yes	\$	232,500		1,772	
X-Cell Insulation	М	No	Subcontractor	Yes	\$	340,000	\$	31,500	\$
				+					

Tie	III Grand Total	\$ 1,698,613	\$ 441,261	\$ 441,261
M	<b>NL Tier III Total</b>	\$ 1,698,613	\$ 441,261	\$ 441,261
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	15%	4%	18%

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

As of Date:	06/30/2020	Project Start:	t: 1/1/2018 Project End: In Progress	,
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 1,755,000	\$ 1,616,384			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000		
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000		
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 62,371
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were o	ontracted after the		Tier III Grand Total MWL Tier III Total			
Original Flan			No	n-MWL Tier III Total n-MWL Tier III Total		\$ 397,624	\$ 243,995 \$ -
				MWL % of Tier II			15%

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 11,565,399	\$ 7,715,128		

		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:							
Hairry Brainum			Supplier	Yes	\$ 400,000		
international Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,850,000	\$ 88,828
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If there is no Original Plan then vendors were paid on an as-needed bas	is or yendors were co	ntracted after the	<u>I</u>	er III Grand Total	\$ 2,250,000	\$ 2,250,000	\$ 488,82

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

Tier	III Grand Total	\$ 2,250,000	\$ 2,250,000	\$ 488,828
MW	/L Tier III Total	\$ 2,250,000	\$ 2,250,000	\$ 488,828
Non-MW	/L Tier III Total	\$ -	\$ -	\$ -
M	WL % of Tier II	20%	19%	6%

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 650,000	\$ 2,018,317	\$ 1,790,936		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 746,720	\$ 555,65
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were c	ontracted after the	<u> </u>	Tier III Grand Total	\$ 746,720	\$ 746,720	\$ 555,
iginal Plan	a basis or vendors were t	ond deted after the		MWL Tier III Total			
			N	on-MWL Tier III Total		\$ -	\$
				MWL % of Tier II		•	1

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

As of Date:	06/30/2020	Project Start: 1/	1/1/2018 Project End: In Progress	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
Trade:	Concrete		Contract:	
Company Name:	Roger & Sons Concrete, Inc.	_	Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 11,383,155	\$ 11,348,503	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,226,856	\$ 1,226,85
NON:							
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	1	Tier III Grand Tota	\$ 1,397,332	\$ 1,310,796	\$ 1,310,79

Tie	r III Grand Total	\$ 1,397,332	\$ 1,310,796	\$ 1,310,796
M	WL Tier III Total	\$ 1,397,332	\$ 1,310,796	\$ 1,310,796
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	12%	12%

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

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

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Ç	Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,010,000	\$ 1,180,901	

	SUBCONTRACTORS (Tier III)								
Name	e/Address/Phone # (if available) otherwise 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:									
	0 11 7		No	Lumber Supply	Yes	\$ 47,500			
NYC Suppl	الر Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,683	
NON:									
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If there is no Origi Original Plan	iginal Plan then vendors were paid on an as-needed basi.	s or vendors were cor	itracted after the		ier III Grand Total MWL Tier III Total				
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Tier III Grand Total	\$ 95,000	\$ 24,369	\$ 24,369
MWL Tier III Total	\$ 95,000	\$ 24,369	\$ 24,369
Non-MWL Tier III Total	\$ -	\$	\$ -
MWL % of Tier II	3%	1%	2%

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade		lan Amount S's	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	Building Management System	\$	4,655,000	\$ 4,732,430	\$ 1,677,133

Name/Address/Phone # (if available) otherwise enter Trade  MW  EnTech Engineering  Touch Tel  W  NON:		Joint Venture?  No No	BIM Coordinatior Electrician	Yes Yes		,,000 ,,950		
EnTech Engineering W Touch Tel W								
Touch Tel W								
		No	Electrician	Yes	\$ 19,	,950	\$ 15,283	\$ 15,2
ION:								
ON:								
ON:								
there is no Original Plan then vendors were paid on an as-needed basis or	r wandara wara sa	antracted after the		Tier III Grand Tota	1 ¢ 44	,950	\$ 40,283	\$ 30,5

Tie	r III Grand Total	\$ 44,950	\$ 40,283	\$ 30,570
M	WL Tier III Total	\$ 44,950	\$ 40,283	\$ 30,570
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	1%	1%	2%

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	IT/Secutiry	\$ 4,655,000	\$ 4,732,430	\$ 1,677,133		

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:												
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	\$ 25,000	\$ 18,512					
ION:												
ion.												
	<u> </u>				1							
f there is no Original Plan then vendors were paid on an as-needed b Original Plan	asis or vendors were co	ntracted after the		Tier III Grand Total MWL Tier III Total								

Tier III Grand Total	\$ 25,000	\$ 25,000	\$ 18,512
MWL Tier III Total	\$ 25,000	\$ 25,000	\$ 18,512
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	1%	1%	1%

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

As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504	
Trade:	Elevator		Contract:	
Company Name:	TEI Group	<del></del>	Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
TEI Group	NON	No	Elevator	\$ 4,655,000	\$ 4,732,430	\$ 1,677,133		

SUBCONTRACTORS (Tier III)												
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
MWL:												
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 775,369		\$ 238,27					
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 557,083	\$ 177,98					
NON:												
If there is no Original Plan then vendors were paid on an as-needs	ed hasis or vendors were o	contracted after the		Tier III Grand Tota	\$ 1,332,452	\$ 1,332,452	\$ 416,25					
Original Plan	La Dadis of Vendors Were C	one acted after the		MWL Tier III Total								
			Nia	n-MWI Tier III Total		\$ 2,002,102	\$					

Tie	r III Grand Total	\$ 1,332,452	\$ 1,332,452	\$ 416,255
M	WL Tier III Total	\$ 1,332,452	\$ 1,332,452	\$ 416,255
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	29%	28%	25%

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

CM Name:	Turner Construction Company		
Company Name:	Transel Elevator	Project	ct: Columbia Business School Above Grade
Trade:	Elevator	Contrac	ct:
Address:	30-30 47th Ave, LIC, Queens NY 11101	Telephon	e: 716-609-2504
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Transel Elevator	NON	No	Elevator	\$ 8,558,816	\$ 8,558,816	\$ 5,577,580	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 775,369	\$ 775,369	\$ 77,537		
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f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	ntracted after the	1	ier III Grand Total	\$ 775,369	\$ 775,369	\$ 77,53		

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

Tier III Grand Total	\$ 775,369	\$ 775,369	\$ 77,537
MWL Tier III Total	\$ 775,369	\$ 775,369	\$ 77,537
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	9%	9%	1%

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics LLC		Project: Columbia Business School Above Grade	
Trade:	Pre-Purchase Electrical Switchgear		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	06/30/2020	Project Start: 1	1/1/2018 Project End: In Progress	

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

	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:									
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260		
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,26		
riginal Plan				WL Tier III Total		\$ 2,269,085	\$ 1,839,26		
				WL Tier III Total		\$ -	\$		
			ı	MWL % of Tier II	92%	92%			

Tie	r III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
M	WL Tier III Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	92%	92%	91%

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

CM Name:	Turner Construction Company			
Company Name:	Unity Electric		Project: Columbia Business School Above Grade	
Trade:	Electrical		Contract:	
Address:	65-45 Fresh Meadow Lane Flushing, NY 11365		Telephone: 718-593-4300	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Unity Electric	NON	No	Electrical	\$ 10,550,000	\$ 10,550,000	\$ 1,934,032	

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:						, .			
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457	\$ 8,457	\$ 1,835		
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	1								
	+								
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If there is no Original Dlan then wenders were unid an an accorded by			Ti-	r III Grand Total	ć 0.457	Ć 0.457	ć 1.03F		
lf there is no Original Plan then vendors were paid on an as-needed bo Original Plan	isis or vendors were co	untractea after the		r III Grand Total WL Tier III Total					
Original Plan				WL Her III Total WL Tier III Total		\$ 8,457	\$ 1,835		
				ML Her III Total MWL % of Tier II		'	<u> </u>		

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

As of Date:	06/30/2020	Project Start: 1/	1/1/2018 <b>Project End:</b> In Progress	
Address:	360 Park Ave South		Telephone: 212-477-8400	
Trade:	Electricians		Contract:	
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,445,225	\$ 9,143,085		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:						•	
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 18,1
Benfield	L	No	Supplier	Yes	\$ 50,000	\$ 50,000	\$ 10,6
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 5,9
Sunbelt Rentals	L	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 8,9
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 450,
ION:							
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there is no Original Plan then vendors were paid on an as-neede	ad basis succeedads	and and and and and and and and		Tion III Coonsid Total	1 10F 000	ć 1.10F.000	ć 40.
tnere is no Originai Pian then Vendors were paid on an as-neede riginal Plan	ea basis or vendors were o	ontractea after the		Tier III Grand Tota MWL Tier III Tota			\$ 494 \$ 494

Tie	r III Grand Total	\$ 1,105,000	\$ 1,105,000	\$ 494,517
M	WL Tier III Total	\$ 1,105,000	\$ 1,105,000	\$ 494,517
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	7%	6%	5%

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

OWNER									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Columbia University	NON	No	Owner	\$ -	\$ 697,152	\$ 697,152			

		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:							
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 354,938	
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 474	
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 15,480	
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 23,386	
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
NON:				+			
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ -	\$ 21,150	\$ 21,15
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 10,875	
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 128,779	
Hellman Construction Co Inc.	NON	No	General Contractor	Yes	\$ -	\$ 4,852	
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ -	\$ 134,996	
LINO LIIBINEEIS IIIC	NON	140	Liigineering	163	-	3 134,990	3 134,33
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			<u> </u>	1			
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Direct Sp	end Grand Tota	I \$ -	\$ 697,152	\$ 697,15
Original Plan		- -	MWL Di	rect Spend Tota	i \$ -	\$ 394,588	\$ 394,58
				rect Spend Tota		\$ 302,564	
				MWL % of Tota			

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

Owner Name:	vject: Columbia Business School Below Grade		
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 44,266,395	\$ 44,266,395		

DIRECT SPEND VENDORS (Tier I)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
ON:											
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 44,266,395	\$ 44,266,3				
					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 To	al \$	-	\$ 44,266,395	\$ 44,266,395
MWL Direct Spend To	al \$	-	\$	\$ -
Non-MWL Direct Spend To	al \$	-	\$ 44,266,395	\$ 44,266,395
MWL % of Tot	al	0%	0%	0%

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

Company Name:	- <b>-</b>		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:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 44,266,395	\$ 44,266,395		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Paymer to Date \$'s
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$	- \$ 17	\$
Dial Locksmith	L	No		Yes	\$	- \$ 680	\$
Fairway Market	L	No	Miscellanous Expenses	Yes	\$	- \$ 11	\$
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$	- \$ 71 :	\$
Golden Deli	L	No	Miscellanous Expenses	Yes	\$	- \$ 16 :	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$	- \$ 14,701	\$
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$	- \$ 3,909	\$
Egg Electric	W	No	Electric	Yes	\$ 5,524,74		\$ 3,5
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,60		\$ 2,1
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,60		\$ 6:
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,76		\$
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,82		т
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,87		\$ 6,3
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,85		\$ 6
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,44		\$
Park Ave	M	No	Doors	Yes	\$ 322,00		
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,12		\$
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21.40		<del>,</del>
restroi	IVIVV. LUD	ING	Pest Control	100	3,	0 7,	<del>,</del>
NON:	+	+	+	+	+	+ +	
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,138,50	00 \$ 1,338,500	\$ 1,2
Wolkow Braker	NON	No No	Roofing & Waterproofing	Yes	\$ 1,138,50		\$ 1,2
Transel Elevator & Electric	NON	No No	Elevator	Yes	\$ 2,377,10		\$ 1,
Almar Plumbing	NON	No No		Yes	\$ 6,600,00		\$ 4,:
			Plumbing		., .,,		
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,50		
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,12		
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,00	-,,	
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 3,392,50		\$ 2,
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHU's	Yes	\$ 582,70		\$
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 534,03		\$ 4
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,00		\$ 8
Schneider Electric	NON	No	IT	Yes	\$ 1,506,70		\$ :
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,05		\$
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,05		\$
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,25		\$
United Structural Works	NON	No	Misc. Metal	Yes	<u> </u>	,	\$ 2
Zwicker Electric	NON	No	Electrical	Yes	\$ 15,320,72		\$ 7,
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,00		\$ 5,
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,00		\$ 1,
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 38,70	00 \$ 38,700	\$
Turner Logistics LLC	NON	No	ATS/Light Fixtures	Yes	\$ 598,19	2 \$ 598,192	\$
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 352,48	5 \$ 367,485	\$
Turner Logistics	NON	No	Equipment - Scitchgear	Yes	\$ 3,392,50		\$ 2
		1	1111	_	† ·	1	

Tie	r II Grand Total	\$ 80,145,282	\$ 84,219,019	\$ 54,875,075
M	WL Tier II Total	\$ 18,173,232	\$ 20,985,758	\$ 13,674,301
Non-M	WL Tier II Total	\$ 61,972,050	\$ 63,233,261	\$ 41,200,774
N	/IWL % of Tier I	0%	47%	31%

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 6,600,000	\$ 6,785,838	\$ 4,192,463	

					1		
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000	\$ 60,000	\$ 51,04
IAR	W-ESD	No	Insulation	Yes	\$ 115,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 300,0
_							
ION:							
there is no Original Plan then vendors were paid on an as-needea	l basis or vendors were co	ntracted after the		Tier III Grand Tota	\$ 757,000	\$ 767,000	\$ 389,8
riginal Plan	. Juliu or veridors were co	acteu ajter tile		MWL Tier III Tota			

MWL Tier III Total \$ 757,000 \$ 767,000 \$ Non-MWL Tier III Total \$ MWL % of Tier II 11% 11%

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

As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress
Address:	55 West 59th Street New York, NY 10018	Telephor	ne: 212-570-5049
Гrade:	Fire Sprinkler Installation	Contra	ct:
Company Name:	First Women's Fire Systems Corp	Proje	ct: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,788,248	\$ 2,135,728	

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

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

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

As of Date:	6/30/2020	Project Start: 1/1/201	8 Project End: In Progress
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004
Trade:	HVAC		Contract:
Company Name:	Heritage Mechanical Services	_	Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Origina	l Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Heritage Mechanical Services	NON		HVAC	\$	5,350,000	\$ 5,353,600	\$ 3,558,476

		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:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561	\$ 20,970	\$ 20,97
Mate Matura	W	No	Insulation	Yes	\$ 450,000		
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,10
NON:							
							-
							1
				+			
							<del> </del>
							<del> </del>
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	<u>т</u>	ier III Grand Total	\$ 504,669	\$ 477,078	\$ 78,37
riginal Plan				MWL Tier III Total			

original Plan

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

As of Date:	06/30/2020	Project Start: 1	1/1/2018 Project End: In Progress	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,338,500	\$ 1,231,942	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NL:									
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,94		
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000		\$ 22,36		
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,71		
		-							
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total		\$ 236,086	\$ 83,0		
iginal Plan				MWL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,0		

Tier III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
MWL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	18%	18%	7%

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

CM Name:	Turner Construction Company		
Company Name:	PJ Mechanical Corp.		Project: Columbia Business School Below Grade
Trade:	HVAC Work		Contract:
Address:	55 Broad St		Telephone: 212-243-2555
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 1,138,500	\$ 1,338,500	\$ 1,231,942	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667	\$ 536,000	\$ 536,00
				-			
		-					
	_						
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		r III Grand Total			
iginal Plan				WL Tier III Total			
				WL Tier III Total		\$ -	т
			N	MWL % of Tier II	45%	40%	

Tier	r III Grand Total	\$ 514,667	\$ 536,000	\$ 536,000
M۱	WL Tier III Total	\$ 514,667	\$ 536,000	\$ 536,000
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	45%	40%	44%

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Rad and D'Aprile Inc.	M	No	Masonry	\$ 6,200,000	\$ 6,485,752	\$ 5,314,364	

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,000	\$ 550,000	\$ 422,8				
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 148,8				
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000	\$ 315,000	\$ 268,9				
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 151,000	\$ 150,6				
ION:											
there is no Original Plan then vendors were paid on an as-need	ad basis or wondows wore	contracted after the		Tier III Grand Total	\$ 1,131,000	\$ 1,182,000	ć 001				
there is no Original Plan then vendors were paid on an as-need: riginal Plan	ea pasis or venaors were o	ontractea after the		MWL Tier III Total							

Tie	r III Grand Total	\$ 1,131,000	\$ 1,182,000	\$ 991,257
M	WL Tier III Total	\$ 1,131,000	\$ 1,182,000	\$ 991,257
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	18%	18%	19%

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

CIVI Name:	rumer Construction Company			
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 6,485,752	\$ 6,365,290	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan An	nount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes		0,000		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes		0,000		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 51	5,987	\$ 689,221	\$ 689,22
ION								
NON:	NON	NI -	Matana Garatahan	V	\$ 40:	1.063	¢ 404.0C2	¢ 254.5
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 40.	1,862	\$ 401,862	\$ 361,67
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	III Grand Total	\$ 937,849	\$ 1,127,715	\$ 1,087,529
M	<b>NL Tier III Total</b>	\$ 535,987	\$ 725,853	\$ 725,853
Non-M\	NL Tier III Total	\$ 401,862	\$ 401,862	\$ 361,676
N	/IWL % of Tier II	14%	11%	11%

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

As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	Building Management System		Contract:	
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	Building Management System	\$ 3,739,879	\$ 6,485,752	\$ 6,365,290

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded?	SUBCONTRACTORS (Tier III)							
Enfech eigneering W No BM Coordinator Yes \$ 25,000 \$ 16,755 \$	ne # (if available) otherwise enter Trade MWL	L Designation Joint Ventu	ure? Tra	de Awarde	ed?	Original Plan Amount \$'s	(incl CO's)	Total Payment to Date \$'s
	W	No	BIM Coordinator	Yes		\$ 25,000	\$ 16,755	\$ 16,755
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If there is no Original Plan then wanders were poid on an as peopled hasis or wanders were contracted after the								
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Original Plan  MWL Tier III Total \$ 25,000 \$ 16,755 \$	nen venaors were paid on an as-needed basis or vend	naors were contracted after t	tne					

Tier III Grand Total	\$ 25,000	\$ 16,755	\$ 16,755
MWL Tier III Total	\$ 25,000	\$ 16,755	\$ 16,755
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	1%	0%	0%

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

As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	IT/ Security		Contract:	
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	IT/ Security	\$ 3,739,879	\$ 6,485,752	\$ 6,365,290

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 10,000	\$ 8,000
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NON:		<b></b>					
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If the continue Calabara Dlan then wonders were said on an accorded by	-t		<u> </u>	- :: !!! Cuand Tatal	10,000	40,000	A 0.00
If there is no Original Plan then vendors were paid on an as-needed bas	as or venaors were cor	itractea ajter the		er III Grand Total		\$ 10,000	

Original Plan

Tier III Grand Total	\$ 10,000	\$ 10,000	\$ 8,000
MWL Tier III Total	\$ 10,000	\$ 10,000	\$ 8,000
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone: 718-609-2504	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

		CON	IPANY (Tier II)				
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s							
TEI Group	NON	No	Elevator	\$ 3,739,879	\$ 6,485,752	\$ 6,365,290	

		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:							
A&D	М	No	Elevator Cabs and Entrances	Yes	\$ 58,361		
GAL	L	NO	Controllers and Door Equipment	Yes	\$ 41,931	\$ 41,931	\$ 13,396
NON:							
	+						
If there is no Original Plan then vendors were paid on an as-needed bo	usis or wondows were	ntracted after the		er III Grand Total	\$ 100,292	ć 100.303	ć 24.22°
original Plan	isis or vendors were co.	ntructea ajter trie		er III Grand Total			

**Original Plan** 

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

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

CM Name:	Turner Construction Company			
Company Name:	Transel Elevator		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101		Telephone: 716-609-2504	
As of Date:	06/30/2020	Project Start: 1/1/2018	Project End: In Progress	

		CON	IPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Transel Elevator													

		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:							
A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 5,836
NON:							
		İ					
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 58,361	\$ 58,361	\$ 5,836
Original Plan				/IWL Tier III Total			

Tie	r III Grand Total	\$ 58,361	\$ 58,361	\$ 5,836
M	WL Tier III Total	\$ 58,361	\$ 58,361	\$ 5,836
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	10%	10%	2%

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

As of Date:	06/30/2020	Project Start: 1/1/	1/2018 Project End: In Progress
Address:	360 Park Ave South		Telephone: 212-477-8400
Trade:	Electricians		Contract:
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

	COMPANY (Tier II)													
	Name	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s									
Zwicker Electric NON No Electricians \$ 16,674,277 \$ 17,445,225 \$ 9,143														

		SUBCON <sup>-</sup>	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 18,13
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 10,67
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 5,99
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 20,000	\$ 8,98
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 450,72
NON:							
f there is no Original Plan then vendors were paid on an as-need Original Plan	ed basis or vendors were o	ontracted after the	L	Tier III Grand Total MWL Tier III Total			

Tie	r III Grand Total	\$ 1,075,000	\$ 1,075,000	\$ 494,517
M	WL Tier III Total	\$ 1,075,000	\$ 1,075,000	\$ 494,517
Non-M	WL Tier III Total	\$ 	\$ -	\$ -
N	MWL % of Tier II	6%	6%	5%

GC/CM: Turner Construction Company Date Range: As of : 8/1/2008 - 06/30/2020

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																		Не	adcou	nt	
Tier	Contractor	M W L		MW ML WL MWL					Total MWL Non-MWL Total Hours						Total MWL Non-MWL Total						
	001111111111111111111111111111111111111	Hrs	% <sup>1</sup>	Hrs %¹	Hrs %1	Hrs %	61	Hrs %		Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Turner Construction Company Construction Management	27,102	51%	90 0%	0 0%	2,288 4	1%	2,421 5	% 0 09	6 5,995	11%	37,895	72%	14,738	28%	52,633	83	64%	46	36%	129
Tier II	Almar Plumbing Plumbing	12,448	26%	632 1%	0 0%	4,676 10	0%	1,150 2	% 0 0	6 0	0%	18,906	40%	28,920	60%	47,826	25	32%	52	68%	77
	Cives Steel Company Structural Steel	29,866	23%	0 0%	0 0%	0 0	0%	161 0	% 0 0	6 0	0%	30,027	23%	101,981	77%	132,008	49	30%	114	70%	163
	Island International Enterprises	12,618	82%	0 0%	172 1%	0 0	)%	767 5	% 0 0°	6 0	0%	13,557	88%	1,902	12%	15,459	35	76%	11	24%	46
	Roger & Sons Concrete	54,874	42%	26 0%	52 0%	121 0	0%	2,425 2	% 0 0	6 866	1%	58,363	45%	71,611	55%	129,974	198	44%	250	56%	448
	Safway Atlantic Hoisting & Public Protection	3,626	47%	0 0%	0 0%	0 0	0%	62 1	% 0 0°	6 0	0%	3,688	48%	3,988	52%	7,675	69	50%	70	50%	139
	Zwicker Electric Company Electrical	13,376	19%	0 0%	0 0%	0 0	0%	987 1	% 0 0	6 0	0%	14,363	21%	54,807	79%	69,170	31	30%	71	70%	102
	First Women's Fire Systems Fire Protection	1,000	8%	0 0%	0 0%	0 0	)%	757 6	% 0 0°	6 0	0%	1,757	14%	10,542	86%	12,299	4	36%	7	64%	11
	United Structural Works Misc. Metals	8,189	33%	0 0%	612 2%	0 0	0%	0 0	% 0 0	6 0	0%	8,801	35%	16,092	65%	24,892	27	50%	27	50%	54
	Wolklow Braker Roofing & Waterproofing	10,891	69%	0 0%	0 0%	0 0	)%	0 0	% 0 0	6 0	0%	10,891	69%	4,960	31%	15,851	16	46%	19	54%	35
	F.W. Sims HVAC AG Piping	6,249	13%	0 0%	8 0%	0 0	)%	0 0	% 0 0	6 0	0%	6,257	13%	43,477	87%	49,734	16	18%	74	82%	90
	PJP Installers Inc HVAC Site 7 Airside	2,185	88%	0 0%	0 0%	0 0	0%	290 12	% 0 0°	6 0	0%	2,475	100%	0	0%	2,475	30	100%	0	0%	30
	Post Road Iron Works Overhead Doors	1,038	32%	135 4%	0 0%	0 0	0%	0 0	% 0 09	6 0	0%	1,173	36%	2,095	64%	3,268	9	35%	17	65%	26
	Rad & D'Aprile Masonry	20,197	54%	0 0%	0 0%	0 0	)%	72 0	% 0 09	6 0	0%	20,269	54%	17,385	46%	37,654	49	54%	41	46%	90
	Heritage Mechanical HVAC	13,076	64%	0 0%	0 0%	0 0	)%	79 0	% 0 0	6 0	0%	13,155	64%	7,280	36%	20,435	42	68%	20	32%	62
	Allran Electric Fire Alarm	5,263	47%	0 0%	0 0%	312 3	3%	8 0	% 0 0°	6 0	0%	5,583	50%	5,550	50%	11,133	11	58%	8	42%	19
	PJ Mechanical HVAC	13,736	67%	0 0%	0 0%	24 0	0%	0 0	% 0 0	6 0	0%	13,760	67%	6,871	33%	20,630	32	52%	30	48%	62
	Curtis Partition Drywall	30,569	66%	1,525 3%	80 0%	722 2	2%	794 2	% 0 0°	6 0	0%	33,689	73%	12,691	27%	46,380	73	70%	31		104
	Concrete Industries Early Sitework	115	18%	0 0%	0 0%	0 0	0%	0 0	% 0 09	6 0	0%	115	18%	523	82%	638	2	20%	8	80%	10
	Bamco, Inc. Metal Wall Panels	2,083	16%	0 0%	0 0%	0 0	)%	981 8	% 0 09	6 0	0%	3,063	24%	9,714	76%	12,777	14	36%	25	64%	39
	Champion Metal & Glass Ornamental Metals	0	0%	0 0%	0 0%	0 0	0%	0 0	% 0 09	6 0	0%	0	0%	35	100%	35	0	0%	3	100%	3
	Mamais Construction Drywall	5,301	53%	0 0%	0 0%	0 0	0%	2,900 29	% 0 09	6 0	0%	8,201	82%	1,816	18%	10,017	28	85%	5	15%	33
	Egg Electric Inc. Elevator	9,802	35%	0 0%	0 0%	552 2	2%	0 0	% 368 19	6 0	0%	10,722	38%	17,549	62%	28,270	31	42%	42	58%	73
	Spectrum Painting Electrical	763	66%	0 0%	0 0%	0 0	0%	0 0	% 0 09	6 0	0%	763	66%	396	34%	1,159	4	80%	1	20%	5
	Transel Elevator, Inc. Elevator	6,684	68%	0 0%	0 0%	0 0	0%	0 0	% 0 09	6 0	0%	6,684	68%	3,161	32%	9,845	9	39%	14	61%	23
	Schneider Electric Electrical	168	31%	312 57%	0 0%	0 0	)%	0 0	% 0 0	6 0	0%	480	88%	64	12%	544	3	60%	2	40%	5
	Unity Electric Electrical	2,918	49%	0 0%	64 1%	304 5	5%	613 10	% 0 09	6 0	0%	3,899	66%	2,012	34%	5,911	10	40%	15	60%	25
	Jacobson & Company, Inc. Security		32%	384 3%	0 0%		1%	216 2				4,869		8,442	63%		16	47%	18	53%	34
Total Hours Overall % of Tot	tal	298,328 38%		3,104 0%	988 0%	9,074 1%		14,680 2%	368 0%	6,860 1%		333,400 43%		448,600 57%		782,000 100%	916 47%		1,021 53%		1,937

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

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

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

GC/CM: **Turner Construction Company** 4/1/2020 - 06/30/2020 09/08/2020 Date Range: As of :

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

													Head			adcount					
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total	MWL	Non-M\	WL	Total Hours	Total		Non-		Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹			Hrs %¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Turner Construction Company Construction Management	5,043	51%	15 0%	0 0%	546	5%	538	5%	0 0%	1,212 12%	7,354	74%	2,596	26%	9,950	26	63%	15	37%	41
Tier II	Almar Plumbing Plumbing	2,217	23%	0 0%	0 0%	790	8%	406	4%	0 0%	0 0%	3,412	2 35%	6,278	65%	9,690	12	29%	29	71%	41
	Cives Steel Company	178	78%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	178	78%	51	22%	229	3	75%	1	25%	4
	Structural Steel Island International Enterprises SOFP	1,103	71%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,100	3 71%	446	29%	1,549	4	67%	2	33%	6
	Roger & Sons Concrete	4,311	40%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	4,31	1 40%	6,473	60%	10,783	22	34%	43	66%	65
	Safway Atlantic Hoisting & Public Protection	478	49%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	478	3 49%	490	51%	968	16	48%	17	52%	33
	Zwicker Electric Company Electrical	5,592	24%	0 0%	0 0%	0	0%	632	3%	0 0%	0 0%	6,224	1 27%	17,075	73%	23,299	20	27%	55	73%	75
	First Women's Fire Systems Fire Protection	472	18%	0 0%	0 0%	0	0%	296	11%	0 0%	0 0%	768	30%	1,832	70%	2,600	3	30%	7	70%	10
	United Structural Works Misc. Metals	354	23%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	354	23%	1,184	77%	1,538	2	17%	10	83%	12
	Wolklow Braker Roofing & Waterproofing	3,509	65%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	3,509	9 65%	1,857	35%	5,366	13	62%	8	38%	21
	F.W. Sims HVAC AG Piping	3,251	19%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	3,25	1 19%	14,090	81%	17,341	11	18%	50	82%	61
	PJP Installers Inc HVAC Site 7 Airside	189	70%	0 0%	0 0%	0	0%	80 (	30%	0 0%	0 0%	268	3 100%	0	0%	268	13	100%	0	0%	13
	Post Road Iron Works Iron Works	17	3%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	17	7 3%	575	97%	592	1	25%	3	75%	4
	Rad & D'Aprile Masonry	931	53%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	93	I 53%	826	47%	1,757	7	50%	7	50%	14
	Heritage Mechanical HVAC	3,842	59%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	3,842		2,627	41%	, , ,	24				38
	Allran Electric Fire Alarm	2,106	50%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,106	50%	2,136	50%	4,242	8	50%	8	50%	16
	PJ Mechanical HVAC	3,087	77%	0 0%	0 0%	24	1%	0	0%	0 0%	0 0%	3,11	78%	896	22%	4,007	20	71%	8	29%	28
	Curtis Partition Drywall	10,802	67%	298 2%	80 0%	522	3%	562	4%	0 0%	0 0%	12,26	1 76%	3,783	24%	16,047	54	74%	19	26%	73
	Concrete Industries Early Sitework	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	(	0%	0	0%	0	0	0%	0	0%	0
	Bamco, Inc. Metal Wall Panels	1,125	24%	0 0%	0 0%	0	0%	163	3%	0 0%	0 0%	1,288	3 27%	3,416	73%	4,704	8	35%	15	65%	23
	Champion Metal & Glass Ornamental Metals	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	(	0%	21	100%	21	0	0%	2	100%	2
	Egg Electric Inc. Electrical	4,533	34%	0 0%	0 0%	56	0%	0	0% 3	368 3%	0 0%	4,957		8,402	63%	,,,,,	23	42%	32		
	Jacobson & Company, Inc. Ornamental Metals	1,473	31%	0 0%	0 0%	75	2%	216	5%	0 0%	0 0%	1,764		3,018	63%	4,782	12	46%	14	54%	26
	Mamais Construction Construction	338	100%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	338	3 100%	0	0%	338	1	100%	0	0%	1
	Transel Elevator, Inc. Elevators	2,768	60%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,768	3 60%	1,876	40%	4,644	9	41%	13	59%	22
	Spectrum Painting Resinous Flooring	334	54%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	334	1 54%	283	46%	617	2	100%	0	0%	2
	Schneider Electric Electrical	168	31%	312 57%	0 0%	0	0%	0	0%	0 0%	0 0%	480	88%	64	12%	544	3	60%	2		
	Unity Electric Electrical	899	31%	0 0%	64 2%	184	6%	176	6%	0 0%	0 0%	1,32	3 45%	1,586	55%	2,909	7	33%	14	67%	21
Total Hours Overall % of Tot		59,118 40%		625 0%	144 0%	2,197 1%		3,068 2%		368 0%	1,212 1%	66,73°		81,879 55%		148,610 100%	324 46%		388 54%		712 100%

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

# **Shared Services**

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 06/30/2020
As of :	09/08/2020

## Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

													Н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	To	tal MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Н	's % <sup>1</sup>	Hrs %1	Hrs	# %1	# %1	#
* Tier I (Direct)	Lend Lease US Construction LMB	92,640 32%	2,939 1%	13,996 5%	19,956 7%	49,345 17%	0 0%	2,537 1%	181	,413 639	6 107,940 37%	289,353	133 429	6 182 58%	315
	Construction Management														
* Tier II	Johnson Security Inc	152,969 60%	0 0%	2,042 1%	31,652 12%	54,836 21%	0 0%	11,142 4%	252	,642 999	6 3,084 1%	255,726	300 979	8 3%	308
	Security														
•	Eddington Security Inc	110,679 76%	0 0%	0 0%	304 0%	35,032 24%	0 0%	0 0%	146	,015 1009	8 0%	146,023	167 99%	6 1 1%	168
	Security														
Total Hours		356,289	2,939	16,038	51,912	139,213	0	13,679	580	,070	111,032	691,102	600	191	791
Overall % of T	otal	52%	0%	2%	8%	20%	0%	2%		84%	16%	100%	76%	24%	100%

Denotes active contractors

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2020 - 06/30/2020
As of :	09/08/2020

## Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																				He	adcou	nt	
Tier	Contractor	M		W		٦	MW		ML		WL	MWL	П	Total MV	٧L	Non-M\	٧L	Total Hours	Total N	/WL	Non-	NWL	Total
		Hrs	%¹	Hrs	% <sup>1</sup>	Hrs %1	Hrs '	%¹	Hrs	% <sup>1</sup>	Hrs %1	Hrs %1		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%¹	#
* Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																						
* Tier II	Johnson Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Security																						i
	Eddington Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
	Security																						
Total Hours		0	)	0		0	0		0		0	0		0		0		0	0		0		0
Overall % of Tot	tal	0%	•	0%		0%	0%		0%		0%	0%		0%		0%		0%	0%		0%		0%

Denotes active contractors

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

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: March 2019

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/











Photo credit: Monica Felix | Dear Mama Coffee

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK



CUIMC Facilities · Preparedness

# Facilities & Operations

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News

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

### Facilities & Operations

Home » News » Dear Mama Coffee Opens at Columbia University's New Manhattanville Campus

#### **RETAIL OPENINGS**

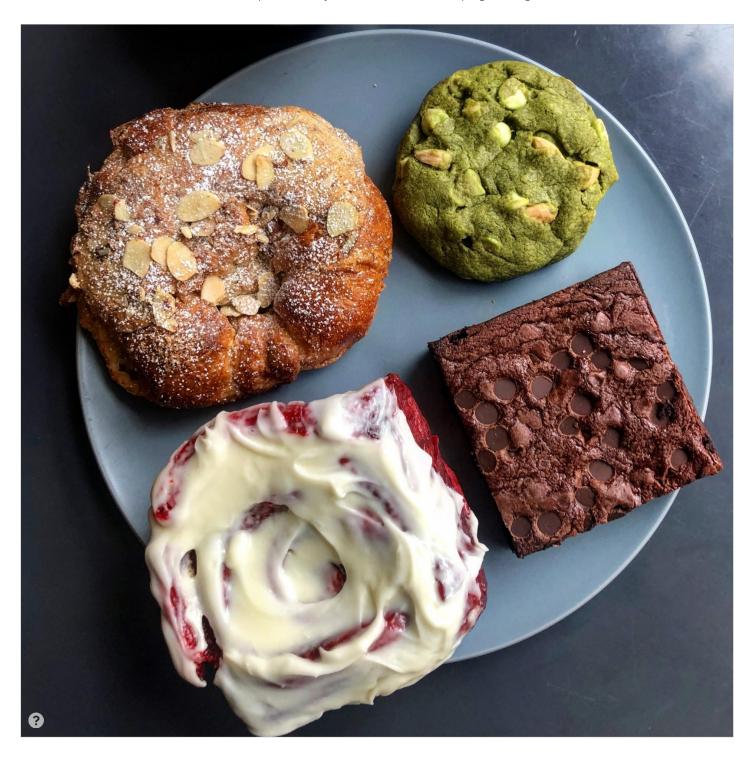
# Dear Mama Coffee Opens at Columbia University's New Manhattanville Campus

March 01, 2019



Dear Mama Coffee, a Harlem-based espresso, cocktail, wine bar and eatery, has opened a new location in the Jerome L. Greene Science Center 🗗 at Columbia University's 🗗 new Manhattanville campus 🗗.

The location is opening as a café, offering its own coffee roasted locally in Red Hook, Brooklyn, along with espresso, cappuccino, and more favorites plus pastries and other light fare. Following the full kitchen installation (anticipated for late spring), a full menu will be available for breakfast, lunch, and dinner, complemented by a cocktail bar and music programming.



The opening marks the second venue 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 diverse Columbia community, the wider local community and visitors.

Once the full kitchen installation is complete, and similar to its other Harlem location, Dear Mama Coffee Manhattanville 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 is situated in the southwest corner of the Jerome L. Greene Science Center's ground floor, with an entrance opening into the Small Square, facing the Lenfest Center for the Arts 🖸 .

Initially, Dear Mama Coffee will be open 9 a.m. to 4 p.m. Monday through Friday. Hours will expand when the full kitchen installation is complete. Contact Dear Mama Coffee via Instagram (@DearMamaNYC 🗗), Facebook (@DearMamaNYC 🖸), and e-mail (info@dearmamacoffee.com).

Tags: Manhattanville Retail

#### News

August 26, 2019

#### CPS Redesigns Drop-In Model to Meet Student Need

Tags: Columbia Health

August 23, 2019

#### **SNACK Tours Manhattanville Campus**

Tags: Dining Manhattanville Community

August 21, 2019

inFO: CUFO e-Newsletter, August 2019

Tags: inFO

August 19, 2019

#### Columbia Employees Help Beautify Local School Community Garden

Tags: Construction Business Initiatives Columbia Residential

August 16, 2019

#### Blue Bottle Coffee Coming to Morningside Heights

Tags: Real Estate Morningside Heights Retail

**EVENTS** 

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Q

## 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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GO

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
	EVENTS	MAP	Q	

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
   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 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.

