Manhattanville in West Harlem Implementation Plan Report October 14, 2022 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 nondiscrimination 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 https://neighbors.columbia.edu/content/community-commitments.

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EOC Checklist for Obligation 5.06 (a) (b) and (c):
Please check to verify EOC items submitted for review.
 1. Link to Columbia University Facilities MWL Policy 2. Link to Columbia University Web Statement on Affirmative Action 3. Exhibit to construction contracts: Minority- and Women- owned Business Enterprises, Locally-based Business Enterprises (M/W/LBEs) Non-Discrimination and Affirmative Action Requirements in Columbia University Construction
 4. Manhattanville MWL Workforce and Spending Summary 5. Evidence of efforts to encourage occupancy of ground floor areas by neighborhood retail businesses
Monitor's Notes / Comments:
Status: Please check to indicate the status of Obligation 5.06 (a) (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-businessenterprises-mwlbes-nondiscriminat

CU HOME

COLUMBIA UNIVERSITY ADMINISTRATIVE POLICY LIBR

New and Recently Updated Policies

Guidelines to Create a New Policy MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISES, LOCALLY-BASED BUSINESS ENTERPRISES (M/W/LBES) NON-DISCRIMINATION AND AFFIRMATIVE

Effective: October 1, 2009

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Category

Responsible Office



Revision History: August 2011 October 2012 April 1, 2013 October 08, 2019

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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

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

COLUMBIA UNIVERSITY Equal Opportunity and Affirmative Action

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Affirmative Action

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

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

(212) 854-5511

eoaa@columbia.edu

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. <u>Policy</u>

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

2. For Minority, Female and Local Workforce Participation

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

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

3. Contractor Equal Opportunity Policy Statements

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

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

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

4. Notice to Unions

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

III. Contractor Reporting Requirements

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

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

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

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

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

a. Tier Reporting Guidelines and Required Back up Documentation.

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

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

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

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

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

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

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

2. M/W/LBE workforce reporting

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

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

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

a. Construction Managers must submit the following:

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

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

IV. Compliance Criteria and Sanctions for Non Compliance

1. Compliance Evaluation Criteria Goals:

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

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

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

2. Non-Compliance and Sanctions:

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

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

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

V. <u>Definitions</u>

1. Affirmative Action

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



October 5, 2022

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely, Lendlease (US) Construction LMB Inc.

Steven H. Sommer Executive General Manager, Construction President



October 5, 2022

Turner Construction Company 375 Hudson Street, 6^{°°} Floor New York, NY 10014

Columbia University - Facilities and Operations Department

New York, NY10027

RE: 2nd Quarter 2022 Report for Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzanne Castellano Vice President and Construction Executive

October 5, 2022



New York, NY 10027

RE: Columbia University Manhattanville Large Square Project - Quarter ending September 28, 2022

Dear

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

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

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

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

Regards,

John Kelly - Principal Kelco Construction, Inc.

Non-Specialty Construction

Date: 6/30/2022

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 6/30/2022

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

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

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

Non-Specialty Project Reporting Periods

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

Manhattanville MWL Workforce and Spending Summary Cumulative: Aug 1, 2008 to June 30, 2022 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects		м			w		L		M		M	-		WL		MWL		T	tal MWL			Non-MWL		Total Spend		Total L
	_	\$	%1		\$	%1	\$	%1	\$	%1	\$	% ¹		\$ '	% ¹	\$	% ¹	\$		%¹		\$	% ¹	\$		\$
Utilities Improvement	\$		0%	\$	21,944	0%	\$ 28,894,115	86%	\$ 585,	71 2%	\$ -	0%	\$	- (9% \$	597,070	2%	\$ 30,	98,400	89%	\$	3,683,259	11%	\$ 33,781,659	\$	29,491,185
Abatement & Demolition	\$	2,278,305	7%	\$	1,550,209	4%	\$ 492,822	1%	\$ 1,165,	16 3%	\$ 2,35	0%	\$ 2	29,212	% \$	744,393	2%	\$6,	462,907	19%	s	28,113,455	31%	\$ 34,576,362	\$	1,468,777
Jerome L. Greene Science Center	\$	49,259,642	11%	\$	45,718,084	11%	\$ 12,815,780	3%	\$ 2,669,	97 1%	s -	0%	\$	83,703 (9% \$	6,625,281	2%	\$ 117,	171,987	27%	\$	312,658,644	73%	\$ 429,830,631	\$	19,524,764
EPA Clean Diesel	\$	-	0%	\$	-	0%	s -	0%	\$	0%	s -	0%	s	- (9% \$	- 3	0%	s		0%	\$	613,907 1	00%	\$ 613,907	\$	-
Open Space	\$	916,725	5%	\$	577,140	3%	\$ 340,627	2%	\$ 54,	95 0%	s -	0%	s	- (9% \$	121,951	1%	\$2,	010,638	12%	\$	14,933,857 8	38%	\$ 16,944,495	\$	462,578
Lenfest	s	3,217,912	4%	\$	6,226,230	9%	\$ 1,624,680	2%	\$ 249,	62 0%	\$ -	0%	\$	38,995 (9% s	1,513,224	2%	\$ 12,	370,903	18%	\$	59,371,308 8	32%	\$ 72,242,211	s	3,176,899
University Forum	\$	17,453,734	20%	\$	5,007,224	3100%	\$ 2,613,970	3%	\$ 1,246,	02 1%	ş -	0%	\$	12,880 (9% \$	11,085	0%	\$ 26,	345,395	31%	\$	59,792,304	69%	\$ 86,137,699	\$	2,637,935
Phase 2 Below Grade	\$	14,412,104	7%	\$	7,798,529	4%	\$ 92,668,058	48%	\$ 207,	29 0%	ş -	0%	\$	5,621 0	0% s	1,627,546	1%	\$ 116,	719,187	61%	s	75,764,313	39%	\$ 192,483,500	\$	94,301,225
Columbia Business School	\$	66,825,290	13%	\$	63,278,023	13%	\$ 3,992,908	1%	\$ 173,	39 0%	\$ 31	0%	\$ 1,3	33,345 (9% \$	2,707,270	1%	\$ 138,	310,685	28%	\$	357,591,573	72%	\$ 495,902,258	\$	8,033,833
Opem Space Large Square	\$	128,260	1%	s	1,422,477	7%	\$ 380,127	2%	\$ 288,		s -	0%	s		9% \$	· -	0%		219,495	10%	s		90%	\$ 21,448,567		380,127
Tota % of Total Spending		154,491,972 11%		\$	131,599,860 10%		\$ 143,823,087 10%		\$ 6,640, 0%	42	\$ 2,66 0%)		'03,756 %	2	13,947,820 1%		\$ 452, 339	209,597		\$	931,751,692 67%	:	\$ 1,383,961,289 100%	\$	159,477,323 12%
Non-Specialty Projects	_	м			w				M	N	м		1	WL		MWL		т	otal MWL			Non-MWL		Total Spend	—	Total L
Excluding CM Spend	-	\$			\$		\$				\$			\$		\$			\$	-		\$		\$		\$
Tota % of Total Spending		\$153,439,4 12%	462		\$130,270,7 10%	55	\$143,823,0 11%	86	\$6,06 0		\$2,6 09		\$	1,703,756 0%		\$7,967,70 1%	ł	\$4	3,269,67 35%	3		\$827,883,943 65%		\$1,271,153,616 100%	\$1	153,497,206 12%

1 Denotes percentages of the individual MWL designation to the total spending ^{*} Denotes active project

MWL Spending	# of Firms	Total Spending	% of Total MWL Spending	% of Total Spending	% of Total Excluding CM Spending
ESD Certified Firms	156	\$ 228,172,819	50%	16%	18%
Local Firms	36	\$ 143,643,716	32%	10%	11%
Firms With Other Certification	55	\$ 74,475,441	16%	5%	6%
Total MWL	247	\$ 446,291,976	99%	32%	35%

Workforce Hours : CU Goal = 40%

																						F	leadcou	nt	
Non-Specialty Projects	м		W		L		MW		ML		WL		MWL		Total M	NL	Non-MW	L	Total Hours	Total L	Tota	I MWL	Non-	-MWL	Total
	Hrs	% ²	Hrs	%²	Hrs	% <mark>²</mark>	Hrs	% <mark>²</mark>	Hrs	% <mark>²</mark>	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	% <mark>²</mark>	#	%²	#
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76%	239
* Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	396	65%	211	35%	607
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,144	41%	1,623	59%	2,767
EPA Clean Diesel(No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	101	53%	88	47%	189
Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450	60%	756
University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	391	52%	362	48%	753
* Phase 2 Below Grade	147,250	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,788	36%	279,746	64%	439,534	4,943	583	42%	821	58%	1,404
* Columbia Business School	722,145	39%	14,439	1%	7,062	0%	35,562	2%	34,915	2%	2,133	0%	17,368	1%	833,623	45%	1,005,956	55%	1,839,579	61,478	1,650	50%	1,681	50%	3,331
Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	134	43%	181	57%	315
Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	299	0%	10	0%	309
Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	0%	1	0%	168
* Open Space Large Square	31,324	80%	1,307	3%	16	0%	2,182	6%	176	0%	0	0%	320	1%	35,325	90%	3,992	10%	39,317	512	131	85%	23	15%	154
Total Hours % of Total Hours ²	2,087,169 39%		32,599 1%		35,475 1%		119,420 2%		256,488 5%		3,358 0%		40,190 1%		2,574,699 48%		2,741,240 52%		5,315,939 100%	335,511 6%	5,359 49%		5,633 51%		10,992 100%

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

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

Denotes active project

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

Manhattanville MWL Workforce and Spending Summary Quarter: April 1, 2022 to June 30, 2022 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects		М		w		L			MW		N	٨L		WL		MWL			Total MWL			Non-MWL		Т	otal Spend		Total L
	_	\$	%1	\$	%¹	\$	% 1		\$	%¹	\$	%	61	\$	% ¹	\$	% 1		\$	%1		\$	% ¹		\$		\$
Utilities Improvement	\$	-	0%	\$	0%	\$ -	0%	\$		0%	\$-	0	% \$	-	0%	\$ -	0%	\$		0%	\$	-	0%	\$	-	\$	-
Abatement & Demolition	\$		0%	\$	0%	\$	0%	\$	-	0%	\$ -	0	% \$		0%	\$ -	0%	\$		0%	s		0%	\$		s	
Jerome L. Greene Science Center	\$	-	0%	\$	0%	\$ -	0%	\$		0%	\$-	0	% \$		0%	\$	0%	\$		0%	\$		0%	\$		\$	
EPA Clean Diesel	\$	-	0%	\$	0%	\$ -	0%	\$		0%	\$-	0	% \$		0%	\$ -	0%	\$		0%	s		0%	\$	-	\$	
Open Space	\$	-	0%	\$ -	0%	\$ -	0%	\$		0%	\$-	0	% \$		0%	\$ -	0%	\$		0%	\$	-	0%	\$	-	\$	
Lenfest	\$	-	0%	\$	0%	\$ -	0%	\$	-	0%	\$-	0	% \$		0%	\$ -	0%	s	-	0%	s	-	0%	\$	-	s	-
University Forum	\$		0%	\$	3100%	\$	0%	\$		0%	\$-	0	% \$		0%	\$	0%	\$		0%	\$		0%	\$		\$	
Phase 2 Below Grade	\$	-	0%	\$	0%	\$ -	0%	\$	-	0%	\$-	0	% \$	-	0%	\$ -	0%	\$	-	0%	s	13,010	100%	s	13,010	s	
Columbia Business School	\$	1,893,558	14%	\$ 1,964,374	14%	\$	0%	\$		0%	\$-	0	% \$	139,289	1%	\$ 66,132	0%	\$	4,063,353	30%	\$	9,655,326	70%	\$	13,718,679	\$	205,421
Open Space Large Square	\$	3,830	2%	\$ 999,254	539%	\$	35%	s	35,655	19%		0	% \$	-	0%	\$ -	0%	\$	1,103,789	595%	\$	(918,323)		ş	185,466		65,050
Tota % of Total Spending		1,897,388 14%		\$ 2,963,628 21%		\$ 65,050 0%		\$	35,655 0%		\$ - 0%		\$	139,289 1%		\$ 66,132 0%		\$	5,167,142 37%		\$	8,750,013 63%		\$	13,917,155 100%	\$	270,471 2%

Workforce Hours : CU Goal = 40%

																						н	eadcou	int	
Non-Specialty Projects		м	W		L		MM		М		WL		MW		Total M		Non-MV		Total Hours	Total L		al MWL	Non-		Tot
	Hrs	% ²	Hrs	%²	Hrs	% ²	Hrs	% ²	Hrs	%²	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Jtilities 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
batement & 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
erome 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
PA 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
enfest	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
Iniversity Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	Ō	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
columbia Business School	593	51%	30	3%	0	0%	0	0%	24	2%	0	0%	92	8%	738	64%	418	36%	1,156	116	17	40%	25	60%	42
open Space Large Square	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	#DIV/0!	0	#DIV/0!	0
hared Services - Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	Ō	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Johnson Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Total Hours % of Total Hours ²	593 51%		30 3%		0 0%		0 0%		24 2%		0 0%		92 8%		738 64%		418 36%		1,156 100%	116 10%	17 40%		25 60%		42 100

 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:	6/30/2022	Project Start: 1/3/20081	Project End: In Progress	

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

	DIRECT SPEND VENDORS (Tier I)													
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
MWL:														
	Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$-	\$ 13	\$ 13						
	Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134						
NON:														
	Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$-	\$ 255	\$ 255						
If there Origina	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		Spend Grand Tota									
origina	i riun				Direct Spend Tota Direct Spend Tota		\$ 14,147 \$ 255							
¹ Billing	begins on 8/1/2008				MWL % of Tota									

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/3/20081	Project End: In Progress	
		OWNER		

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
				-	-		
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	ontracted after the		pend Grand Total			
Original Plan				irect Spend Total		\$ -	т
			Non-MWL D	irect Spend Total			
¹ Billing begins on 8/1/2008				MWL % of Total	0%	0%	0%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/3/20081	Project End: In Progress	

		CON	/IPANY (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
	Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,603
	e is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		Tier II Grand Total			\$ 30,652,756
Origin	al Plan				MWL Tier II Total	. , ,		\$ 30,084,253
1.000	- having an 0/4/2000			N	on-MWL Tier II Total	. ,	\$ 568,503	\$ 568,503
 Billin 	g begins on 8/1/2008				MWL % of Tier I	100%	87%	89%

Date: 6/30/2022

Schedule M2

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

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

* Denotes active contractors

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																	H	eadc	ount	
Tier	Contractor	М		W	L	MW	ML	ML WL N		MWL	Total MWL		Non-MWL		Total Hours	Tota	MWL	No	n-MWL	Total
		Hrs	% <mark>1</mark>	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs	% ¹	Hrs % ¹	Hrs % ¹	Hrs	; % ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 () 0%	0	C	0%		0 0%	δ 0
	Construction Management																			
• Tier II	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 (0%	0	C	0%		0 0%	6 Ο
	Utility Work																			
	Felix Associates LLC	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 () 0%	0	C	0%		0 0%	6 Ο
	Utility Work																			
	Moretrench American Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 () 0%	0	C	0%		0 0%	6 Ο
	Dewatering																			
Total Hours		0		0	0	0	0		0	0		0)	0	-			0	0
Overall % of To	otal	0%		0%	0%	0%	0%		0%	0%	()%	0%	D	0%	0%		0	%	0%

* Denotes active contractors

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

Abatement & Demolition

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

Address: 410 West 118th Street, NY, NY 10027 Telephone: As of Date: 6/30/2022 Project Start: 9/1/2009 Project End: In Progress	Owner Name:	Columbia University		Project: Abatement & Demolition	
As of Date: 6/30/2022 Project Start: 9/1/2009 Project End: In Progress	Address:	410 West 118th Street, NY, NY 10027		Telephone:	
	As of Date:	6/30/2022	Project Start: 9/1/2009	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise 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:							
Absolute Plumbing & Heating Corp	L	No	Plumbing Contractor	Yes	\$-	\$ 4,483	\$ 4,483
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$-	\$ 2,238	\$ 2,238
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$-	\$ 48,245	\$ 48,245
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$-	\$ 5,796	\$ 5,796
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$-	\$ 25,069	\$ 25,069
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$-	\$ 13,163	\$ 13,163
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$-	\$ 14,811	\$ 14,811
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$-	\$ 1,295	\$ 1,295
SMR Contracting Corp	L	No	General Contractor	Yes	\$-	\$ 4,086	\$ 4,086
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$-	\$ 18,130	\$ 18,130
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$-	\$ 31,423	\$ 31,423
ON:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	Ś -	\$ 4,308	\$ 4,308
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,120
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,950
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 880,881	\$ 880,881
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 400
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 344
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,640
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,935
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,750
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$-	\$ 7,800	\$ 7,800
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,177
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$-	\$ 8,554	\$ 8,554
William Hird & Co Inc	NON	No	Specialities	Yes	\$-	\$ 415	\$ 415
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	contracted after the	Direct Spe	end Grand Total	\$-	\$ 1,256,013	\$ 1,256,013
riginal Plan			MWL Dir	ect Spend Total	\$-	\$ 168,739	\$ 168,739
			Non-MWL Dir	ect Spend Total	\$-	\$ 1,087,274	\$ 1,087,274
				MWL % of Total	. 0%	13%	139

Schedule M1

Date: 6/30/2022

(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:	6/30/2022	Project Start: 9/1/2009	Project End: In Progress	

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

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

Date: 6/30/2022

(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:	6/30/2022	Project Start: 9/1/2009	Project End: In Progress	

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

			DIRECT SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
F	ar Environmental Corporation	NON	No	Construction	Yes	\$-	\$ 8,050,185	\$ 8,050,185
					-			
					-			
		<u> </u>						
	no Original Plan then vendors were paid on an as-needed ba	isis or vendors were c	ontracted after the		end Grand Total		\$ 8,050,185	
Original I	lan				rect Spend Total			\$ -
					rect Spend Total		\$ 8,050,185	
	- /				MWL % of Total	0%	0%	0%

Date: 6/30/2022

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

Trade: Construction Management	Contract:
Address: 622 West 132nd, 2nd fl, New York, NY 10027	Telephone: 212-939-9580
As of Date: 6/30/2022 Project Start: 9/1/2009	Project End: In Progress

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

		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	\$ 68,310
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,900
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096	\$ 326,096
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$-	\$ 163,000	\$ 163,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$-	\$ 523,867	\$ 523,867
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,719
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$-	\$ 29,256	\$ 29,256
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,574
NON:							
Work Completed:							
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,596
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,000
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,000
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$-	\$ 336,337	\$ 336,337
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,000
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500	\$ 54,500
Work In Progress:							
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$-	\$ 1,323,140	\$ 1,323,140
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$-	\$ 604,886	\$ 604,886
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,738,562	\$ 2,738,562
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,206
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	1	Tier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,132
Original Plan				MWL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741,722
			Nor	n-MWL Tier II Total	\$ 16,274,000	\$ 18,626,410	\$ 18,626,410
				MWL % of Tier I	17%	7%	7%

Date: 6/30/2022

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

Schedule M2

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:	6/30/2022	Project Start: 9/1/2009	Project End: In Progress	

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

WILE Image: Constraint of the systems inc. W No Supplies Yes Artice Systems inc. W No Expediting/Permit Processing Yes Artice Systems inc. MW No Expediting/Permit Processing Yes Breaking Solutions inc L No Concrete Breaking Services Yes Subbelt Rentals L No Rental Equipment Yes Environmental Code Consultants Inc. M No Engreening Services Yes Joa-yn Enterprise Inc. MW-KSD No Expediter / Permit Processing Yes Joa-yn Enterprise Inc. MW-KSD No Supplies Yes Joa-yn Enterprise Inc. MW-KSD No Supplies Yes Joa-yn Endergins Supplies LLC M-KSD No Supplies Yes Pro-Line Industrial Products, Inc. W-KSD No Supplies Yes MSR Igestrical Construction Corp W-KSD No Loss Control Yes MSR Igestrical Construction Corp W-KSD No Loss Control Yes Gafety & Quality Plus in NON	Original Plan Amount \$'s	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Direct Access Expediting Inc. W No Expediting/Permit Processing Yes A-Tech Electric Enterprise Inc. MW No Electrical Yes Breaking Solutions inc L No Concrete Breaking Services Yes Subbelt Rentals L No Rental Equipment Yes Environmental Code Consultants Inc. M No Englenering Services Yes Joa-Lyn Enterprise Inc. MM-KSD No Expediter/ Permit Processing Yes Joa-Lyn Enterprise Inc. MW-KSD No Supplies Yes Park Avenue Building & Roofing Supplies LLC M-KSD No Supplies Yes Partorscan Ltd WCBD No Supplies Yes Protance Industrial Products, Inc. W-KSD No Vectoring Yes Safety & Quality Plus inc W-KSD No Loss Control Yes MSR Electrical Construction Corp W-KSD No Electrical Yes Current Fire Protection NON No Portable Lavatory Yes Eleft Subgenering Inc P.C. NON No Rental Equipment Yes Large Saffolding Services Inc. NON No Scaffolding Services Yes			
A-Tech Electric Enterprise Inc. MW No Electrical Yes Breaking Solutions Inc L No Rental Equipment Yes Sunbelt Rentals L No Rental Equipment Yes Environmental Code Consultants Inc. M No Engineering Services Yes Joha-Lyn Enterprise Inc. MW-ESD No Expedite-Consultants Inc. Yes Joha-Lyn Enterprise Inc. MW-ESD No Supplies Yes Johnson Security Bureau Inc MW-ESD No Supplies Yes Park Avenue Building & Roofing Supplies LLC MM-ESD No Supplies Yes Petroscan. Itd W-ESD No Fuel Yes Petroscan. Itd W-ESD No Loss Control Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Loss Control Yes Call A Head NON No Portable Lavatory Yes Call A Head NON No Scaffolding Services Yes Electrical information NON No Scaffolding Services Yes MSP Engineering Inc P.C. NON No	\$ 110,000		
Breaking Solutions Inc L No Concrete Breaking Services Yes Sunbelt Rentals L No Rental Equipment Yes Environmental Code Consultants Inc. M No Expedite-Ipermit Processing Yes Dia-Lync Enterprise Inc. MM-ESD No Supplies Yes Joha-Lync Enterprise Inc. MM-ESD No Supplies Yes Joha-Lync Enterprise Inc. MM-ESD No Supplies Yes Park Avenue Building & Roofing Supplies LLC M-ESD No Supplies Yes Petroscan Ltd W-ESD No Supplies Yes Pro-Line Industrial Products, Inc. W-ESD No Loss Control Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Call A Head NON NO Startmerkes Yes Lal A Head NON No Scaffolding Services Yes Lal A Head NON No Scaffolding Services Yes <	\$ 18,000	,	1
Surbeit Rentals L No Rental Equipment. Yes Environmental Code Consultants Inc. M No Englenering Services Yes Expedite-Dem Inc MM-ESD No Expediter / Permit Processing Yes Johann Security Bureau Inc MM-ESD No Supplies Yes Park Avenue Building & Roofing Supplies LLC MM-ESD No Supplies Yes Petroscan Ltd MW-ESD No Keeurity Yes Petroscan Ltd W-ESD No Keeurity Yes Pro-Line Industrial Products, Inc. W-ESD No Log Control Yes Safety & Quality Pus Inc W-ESD No Log Control Yes MSR Electrical Construction Corp W-ESD No Los Control Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Scaffolding Services Yes Em Suspension Systems, Inc. NON No Scaffolding Services Yes MSP Engineering Inc P.C. NON No Reprize Services Yes MSP Engineering Inc P.C. NON No Scaffolding Services Yes Im Suspension Systems, Inc.		\$ 102,725	
Environmental Code Consultants Inc. M No Engineering Services Yes Expedite-Dem Inc MW-ESD No Supplies Yes Johnson Security Bureau Inc MW-ESD No Supplies Yes Johnson Security Bureau Inc MW-ESD No Supplies Yes Park Avenue Building & Roofing Supplies LLC M-ESD No Supplies Yes Petroscan Ltd W-ESD No Supplies Yes Pro-Line Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Lead Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Current Fire Protection NON No Fire Alarm Services Yes Lacid A Head NON No Restricting Services Yes Levis S. Goodfriend & Associates NON No Restricting Services Yes Lacid A Head NON No Restroling Services Yes	\$ 120,000		
Expedite-Dem Inc.NW-ESDNoExpediter / Permit ProcessingYesJoh-son Scurity Bureau Inc.MM-ESDNoSuppliesYesPark Avenue Building & Roofing Supplies LLCM-ESDNoSuppliesYesPetroscan LtdMW-ESDNoVectoringYesPetroscan LtdW-ESDNoFuelYesPro-Line Industrial Products, Inc.W-ESDNoLog ControlYesSafety & Quality Plus IncW-ESDNoLog ControlYesMSR Electrical Construction CorpW-ESDNoElectricalYesCall A HeadNONNoPortable LavatoryYesCall A HeadNONNoFire Alarm ServicesYesEagle Scaffolding Services IncNONNoRental EquipmentYesJacs Caluption Inc.NONNoScaffolding ServicesYesEagle Scaffolding Services IncNONNoRental EquipmentYesJacs CalupmentNONNoRental EquipmentYesJacs CalupmentNONNoEngineering ServicesYesThornton TomasettiNONNoEngineering ServicesYesInstruction CompInstructionNoRental EquipmentYesLewis S. Goodfriend & AssociatesNONNoEngineering ServicesYesInstruction CompInstructionNoRental EquipmentYesInstruction CompInstructionNoRental EquipmentYesInstruction Co		\$ 98,838	
Joa-Lyn Enterprise Inc. M-ESD No Supplies Yes Johnson Security Bureau Inc MW-ESD No Security Yes Park Avenue Building & Roofing Supplies LLC ME-SD No Supplies Yes Petrol Inc MW-ESD No Supplies Yes Petroscan Ltd W-ESD No Vectoring Yes Pro-Line Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Inc. W-ESD No Restrictal Yes Current Fire Protection NON No Fire Alarm Services Yes Eagle Scaffolding Services Inc NON No Rential Equipment Yes Lewis S. Goodfriend & Associates NON No Rential Equipment Yes Lewis S. Goodfriend & Associates NON No Engineering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes	\$ 37,500	33,750	\$ 33,75
Johnson Security Bureau Inc MW-ESD No Security Yes Park Avenue Building & Roofing Supplies LLC M-ESD No Supplies Yes Petrol Inc MW-ESD No Vectoring Yes Petroscan Ltd W-ESD No Supplies Yes Produce Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Scaffolding Services Yes Infigure Protection NON No Retail Equipment Yes Jesco Equipment NON No Retail Equipment Yes Jesco Equipment NON No Retail Equipment Yes MSP Engineering Inc P.C. NON No Retail Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes MSP	\$ 80,000		
Park Avenue Building & Roofing Supplies LLC M-ESD No Supplies Yes Petroto Inc MW-ESD No Vectoring Yes Petrocan Ltd W-ESD No Fuel Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Scaffolding Services Yes Eagle Scaffolding Services Inc NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes May Engineering Inc P.C. NON No Engineering Services <td< td=""><td>\$ 20,000</td><td>33,584</td><td>\$ 33,58</td></td<>	\$ 20,000	33,584	\$ 33,58
Pestrol Inc MW-ESD No Vectoring Yes Petroscan Ltd W-ESD No Fuel Yes Pro-Line Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Loss Control Yes ON: Call A Head NON No File Alarm Services Yes Call A Head NON No File Alarm Services Yes Current Fire Protection NON No Scaffolding Services Yes Elem Suspension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Index S. Goodfriend & Associates NON No Engineering Services Yes	\$ 196,374	4 \$ 127,235	\$ 127,23
Petroscan Ltd W-ESD No Fuel Yes Pro-Line Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes ON: Image: Construction Corp W-ESD No Electrical Yes Call A Head NON No Portable Lavatory Yes Caurent Fire Protection NON No Safety & Garroses Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Lewis S. Goodfriend & Associates NON No Regimeering Inc P.C. NON No Engineering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Yes Thornton Tomasetti NON No Engineering Services Yes Yes Internet on Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Image: Contract of the services Yes Thornton Tomasetti Image: Contract of the services<	\$ 80,000) \$	\$ 70,07
Pro-Line Industrial Products, Inc. W-ESD No Supplies Yes Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp W-ESD No Electrical Yes ON: Electrical Yes Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Fire Alarm Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Lewis S. Goodfriend & Associates NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes International Control No Engineering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes International International International Internation Internation	\$ 20,000	0 \$ 19,166	\$ 19,16
Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp W-ESD No Electrical Yes ON Image: Construction Corp W-ESD No Electrical Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Scaffolding Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Emasurements NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Regineering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Internet Image: Control Image: Control Image: Control Image: Control Image: Control NON No Engineering Services Yes Image: Control Image: Control Image: Con	\$ 50,000	25,497	\$ 25,49
Safety & Quality Plus Inc W-ESD No Loss Control Yes MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp W-ESD No Electrical Yes Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Scaffolding Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Emasupension Systems, Inc. NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Reinaering Services Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti ON NO Engineering Services Yes Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet Internet <t< td=""><td>\$ 5,000</td><td>0 \$ 942</td><td>\$ 94</td></t<>	\$ 5,000	0 \$ 942	\$ 94
MSR Electrical Construction Corp W-ESD No Electrical Yes MSR Electrical Construction Corp M <	\$ 90,000) \$ 197,093	\$ 197,0
N: Image: Constraint of the second secon	\$ 95,000	54,800	\$ 54,8
Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Fire Alarm Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Ibm Supension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Scaffolding Services Yes Lewis S. Goodfriend & Associates NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Important Compared Compare			
Call A Head NON No Portable Lavatory Yes Current Fire Protection NON No Fire Alarm Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Iem Supension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Important Temperature Important Important Important Important Important Temperature Important Important Important Important Important Temperature Important Important Important Important Important Important Temperature Important I			
Current Fire Protection NON No Fire Alarm Services Yes Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Elm Suspension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Rental Equipment Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Image: Comparison of the service of	\$ 5,500	0 \$ 20,552	\$ 20,5
Eagle Scaffolding Services Inc NON No Scaffolding Services Yes Elm Suspension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Noise Control Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Image: Scaffolding Services Yes Yes Yes Image: Scaffolding Services Yes Yes Thornton Tomasetti NON No Engineering Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services Yes Image: Scaffolding Services NON No Engineering Services Yes Image: Scaffolding Service Scaffolding Services Image: Scaffolding Service Scaffolding Services Yes Image: Scaffolding Servic	\$ 35,000		
Elm Suspension Systems, Inc. NON No Scaffolding Services Yes Jesco Equipment NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Noise Control Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Image: Solution of the service of the	\$ 850,000		
Jesco Equipment NON No Rental Equipment Yes Lewis S. Goodfriend & Associates NON No Noise Control Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Monton Tomasetti NON No Engineering Services Yes Information Tomasetti NON No Engineering Services Yes Information Tomasetti Information Information Information Information Information Tomasetti Information Information Information Information Information Information Tomasetti Information	,	\$ 2,983	
Lewis S. Goodfriend & Associates NON No Noise Control Yes MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Image: Control Contrecontrol Control Control Control Control Co	\$ 120,000		
MSP Engineering Inc P.C. NON No Engineering Services Yes Thornton Tomasetti NON No Engineering Services Yes Image: Imag	\$ 14,000		
Thornton Tomasetti NON No Engineering Services Yes Image: Service	\$ 1,200		
	\$ 200,000		
	al \$ 2,147,574	\$ 2,431,865	\$ 2,431,8
ginal Plan MWL Tier II Tota	al \$ 921,874	4 \$ 1,048,355	\$ 1,048,3
Non-MWL Tier II Tota	al \$ 1,225,700) \$ 1,383,510	\$ 1,383,5

Date: 6/30/2022

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

CM Name:	Lend Lease			
Company Name:	Breeze National Inc		Project: Abatement & Demolition	
Trade:	General Contracting		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Telephone: 212-939-9580		
As of Date:	6/30/2022	Project Start: 9/24/2011	Project End: 3/22/2012	

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

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total					\$ 1,013	\$ 3,099	\$ 3,099
Original Plan MWL Tier III Tota					\$ 1,013	\$ 3,099	\$ 3,099
Non-MWL Tier III Tota					\$ -	\$-	\$-
MWL % of Tier I					0%	0%	0%

Date: 6/30/2022
(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:	6/30/2022	Project Start: 9/1/2009	Project End: 1/12/2011

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

Current Plan Amount Total Payme									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s		
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	Ŷ	\$ 126,400	\$ 126,4		
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	÷ 50,000	\$ 17,610	\$ 17,		
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,		
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,		
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,		
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$-	\$ 870	\$		
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$-	\$ 10,234	\$ 10,		
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$-	\$ 30,000	\$ 30,		
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$-	\$ 15,000	\$ 15		
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16		
Coral Management	L	No	Material Supplier	Yes	\$-	\$ 6,526	\$6,		
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$-	\$ 6,892	\$ 6		
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50		
1						, , ,			
	<u> </u>					A			
e is no Original Plan then vendors were paid on an as-neede	a basis or vendors were o	contracted after the		Tier III Grand Tota	, , , , , , , , , , , , , , , , , , , ,	. ,	•		
al Plan				MWL Tier III Tota	, , , , , , , , , , , , , , , , , , , ,	\$ 578,867	\$ 578		
				Non-MWL Tier III Tota	\$ -	\$ -	\$		

(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:	6/30/2022	Project Start: 12/1/2009	Project End: 10/1/2011	

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

		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:							
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	Μ	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
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Original Plan				MWL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
				Non-MWL Tier III Total MWL % of Tier II		\$- 28%	Ŧ

Date: 6/30/2022

(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:	6/30/2022	Project Start: 10/11/2012	Project End: In Progress

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

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		
VL:									
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 26,5		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 54,9		
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 15,8		
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 158,4		
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 19,1		
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65,000	\$ 91,245	\$ 91,2		
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$ 5,8		
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 35,8		
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$ 2,0		
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$ 11,6		
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$-	\$ 47,433	\$ 47,4		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$-	\$ 10,246	\$ 10,2		
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$ 8,0		
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$-	\$ 20,686	\$ 20,6		
ere 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	\$ 984,000	\$ 508,073	\$ 508,		
inal Plan				MWL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,		
			1	Non-MWL Tier III Total	\$-	\$-	\$		
				MWL % of Tier II	37%	19%			

Schedule M3

(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:	6/30/2022	Project Start: 11/30/2012	Project End: In Progress	

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

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:									
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4,59		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32,8		
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$-	\$		
Metropolitan Enterprises Inc	Μ	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44,0		
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30,4		
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$ 25,1		
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$ 9		
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 11,8		
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ 6,7		
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$-	\$		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$ 5,7		
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$ 5,4		
nere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier III Grand Total	\$ 203,000	\$ 167,877	\$ 167,		
ginal Plan				MWL Tier III Total	\$ 203,000	\$ 167,877	\$ 167,		
				Non-MWL Tier III Total	\$ -	\$ -	\$		
				MWL % of Tier II	. 36%	. 28%			

Schedule M3

(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:	6/30/2022	Project Start: 11/30/2012	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
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	\$ 11,2
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,8
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,0
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,4
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,3
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,1
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
here is no Original Plan then vendors were paid on an as-neede	d basis or vandors word	contracted after the	1	Tier III Grand Total	\$ 395,000	\$ 267,957	\$ 267,
iere is no Original Plan then vendors were paid on an as-neede ginal Plan	a busis or venuors were t	ontracted upter the		MWL Tier III Total	. ,	. ,	
ymur riun						\$ 267,957	\$ 267, \$
				Non-MWL Tier III Total		\$ -	•
				MWL % of Tier II	30%	20%	1

GC/CM:	Par Environmental / Lend Lease
Date Range: As of :	8/1/2008 - 6/30/2022 09/19/2022
AS UL.	09/19/2022

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adcou	nt	
Tier	Contractor	М		W	L	MW	ML	v	٧L	MWL	Total MV	٧L	Non-N	IWL	Total Hours	Total	NWL	Non-N	IWL	Total
		Hrs	% ¹	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs %	¹ Hrs	% ¹	Hrs % ¹	Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease (US) Construction LMB In Construction Management	185	3%	0 0%	0 0%	0 0%	2,628 43	3% 0	0%	0 0%	2,813	46%	3,309	54%	6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461	79%	0 0%	0 0%	0 0%	0 0)% 0	0%	0 0%	461	79%	126	21%	587	9	82%	2	18%	11
	Breeze Demo & Abatement Contractor	11,338	56%	0 0%	122 1%	336 2%	2,817 14	I% 0	0%	0 0%	14,613	72%	5,774	28%	20,386	72	65%	39	35%	111
	Current Fire Protection Fire Protection	0	0%	0 0%	0 0%	0 0%	0 0	0% 0	0%	0 0%	0	0%	88	100%	88	0	0%	2	100%	2
	Deerpath Demo & Abatement Contractor	232	12%	0 0%	0 0%	0 0%	265 14	1% 0	0%	0 0%	497	26%	1,446	74%	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690	34%	464 2%	0 0%	116 1%	504 3	3% 0	0%	0 0%	7,774	39%	12,097	61%	19,870	45	48%	48	52%	93
	Johnson Security Bureau Security	4,940	74%	16 0%	0 0%	330 5%	1,112 17	7% 0	0%	40 1%	6,437	96%	265	4%	6,702	31	97%	1	3%	32
	Par Environmental Demo & Abatement Contractor	58,736	66%	16 0%	0 0%	5,388 6%	3,371 4	1% 0	0%	0 0%	67,511	76%	21,356	24%	88,867	176	78%	49	22%	225
	PAR ENVIRONMENTAL CORPORATIO Demo & Abatement Contractor	16,863	42%	328 1%	0 0%	202 1%	288 1	0	0%	0 0%	17,681	44%	22,108	56%	39,788	55	51%	53	49%	108
Total Hours Overall % of Tota	1	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%	396 65%		211 35%		607 100%

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

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

* Denotes active contractors

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

Jerome L. Greene Science Center

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: Jerome L. Greene Science Center					
Address:	410 West 118th Street, NY, NY 10027		Telephone:					
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress					

Name	MWL Designation	Joint Venture?	Trade		Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
ola University	NÓN	No	Owner				12,084,3
		D.D.C.O.T. 0.D.					
		DIRECT SPI	END VENDORS (Tier I)			Current Plan Amount	
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	10,8
A Tech Electric Enterprises Inc	м	No	Electrical	Yes	\$ -	\$ 13,796	5 13,7
Black Widow Termite & Pest Control Cardoza Plumbing	W-ESD M-FSD	No	Pest Control Plumbing	Yes	\$ -	\$ 1,550 \$ \$ 40,762 \$	1,5 40,7
CitiStructure	M-ESD M-ESD	No	General Contractor	Yes	s -	\$ 290,392	5 40,7
Clancy Cullen Moving & Storage Co Inc	w	No	Moving & Relocation	Yes	\$ -	\$ 1,214	5 1,2
	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	2,7
Doumas Electric Inc Gamma Cleaning Concepts Inc	L MW-ESD	No	Electrical Cleaning	Yes	\$ - \$ -	\$ 8,995 \$ 110.815	8,9 110.8
Green Girl Printing and Messenger Inc	w	No	Printing Service	Yes	\$ -	\$ 101,390	101,3
	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	35,9
Jesse Shapiro & James Glass Co King Rose of NY Inc	L	No	Doors/Glazing/Windows General Contractor	Yes	\$ -	\$ 1,543 \$ \$ 278,636 \$	1,5 278.6
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	s -	\$ 47,758	5 278,0
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938	41,9
Platinum Electric Service Inc	L	No	Electrical	Yes	\$ -	\$ 3,067	3,0
Scrub Clean Maintenance Corp Titan Plumbing & Heating LLC	MWL-ESD	No	Cleaning Construction Management	Yes	\$ -	\$ 16,505 \$ \$ 1.846 \$	16,5 1.8
Waldner's Business Environments	w	No	Supplies	Yes	\$ -	\$ 7,994	5 1,8
Watsons Plumbing and Heating	-	No	Plumbing	Yes	\$-	\$ 644 \$	6 6
ATC Taskes law Caludana dia Cal	NON	A1	Pafarran Film Admittan'	v	¢	A	
275 Technology Solutions dba Safeway Fire & Protection Company Abbey Locksmiths Inc	NON	No No	Safeway Fire - Monitoring Doors & Windows	Yes	s -	\$ 4,893 \$ 990	5 4,8 5 9
Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	5 1,0
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	627,4
Airgas E	NON	No	Materials & Equipment	Yes	s -	\$ 422 \$	4
Airvel Airconditioning Coporation Aquaneering Inc	NON	No No	Mechanical Materials & Equipment	Yes Yes	s -	\$ 3,630 \$ 19,923	3,6 3,6
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	68,6
Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	\$-	\$ 14,403	5 14,4
BH Inc	NON	No	Materials & Equipment	Yes Yes	\$ -	\$ 151,998	151,9
Bioquell Inc Bruker Biospin Corp	NON	No	Decontamination Services Supplier	Yes	s -	\$ 137,314 \$ 4,019,530	137,3 4,019,5
Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	145,43
Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$-	\$ 96,020	96,0
Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	42,6
	NON	NO	Supplier Materials & Equipment	Yes	\$ - ¢	\$ 26,000 \$	26,0
		No	General Contractor	Yes	\$ -	\$ 10,085	10,0
Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$-	\$ 1,559 \$	1,5
	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	62,8
CPM Builders Inc Engineer Supply	NON	No	General Contractor Supplies	Yes	\$ -	\$ 2,104,355 \$ \$ 182 \$	2,104,3
FedEx	NON	No	Supplies	Yes	s -	\$ 182 5	5
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	21,48
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	600,19
Frames Animal Transportation Gilbar Industries Inc	NON	No	Moving & Relocation HVAC	Yes	\$ - \$	\$ 40,850 \$ \$ 15,525 \$	40,85
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	50,28
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,177,637	1,177,6
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424 \$	4
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400 \$ \$ 4,658 \$	2,4
Jr Consruction Corp. JWEISS LLC	NON	No	Construction Supplier	Yes Yes	s -	\$ 73,170	4,6 73,1
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	66,3
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	18,2
LBG Enterprises LLC	NON	No	Supplier Maying & Palacation	Yes	\$ -	\$ 155,487	155,44 19,59
Long Island Scientific Lutron Serv Co Inc	NON	No	Moving & Relocation Electrical	Yes Yes	s -	\$ 19,590 \$ \$ 1,600 \$	5 19,5 5 1,6
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	5 84,74
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	7,1
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132 \$ 17,500	49,1
Olympus America Inc Pacific Bio-Material Management Inc	NON	No No	Moving & Relocation Appliances	Yes Yes	 S	\$ 17,500 \$ \$ 307,485 \$	5 17,50 5 307,4
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850 \$	5 307,4
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	5,7
PBM LLC	NON	No	Cleaning	Yes Yes	\$ -	\$ 5,417 \$ \$ 25.804 \$	5,4
Platinum Terrazzo Precision Micro Inc	NON	No	Resilient Flooring & Base Moving & Relocation	Yes	s -	\$ 25,804 \$ \$ 8.460 \$	5 25,8
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500 \$	2,5
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	29,70
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	4,9
Scientific Equipment Product Service Siemens Industry Inc	NON	No	Moving & Relocation HVAC	Yes	s -	\$ 13,250 \$ 315,226	13,2 315,2
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	5 315,2
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	192,9
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642	7,6
Star Draperies Inc Steris Corp	NON	No	Window Treatment Supplier	Yes	> -	\$ 28,420 \$ 72,746	28,4
Steris Corp Technical Digital Services	NON	No No	Supplier Digital Services	Yes	s -	\$ 72,746	5 72,7
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	24,9
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7,539	7,5
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 34,000 \$	34,0
is no Original Plan then vendors were paid on an as-needed basis	or vendors were contr	acted after the	Direct S	pend Grand Total	\$ 96,809	\$ 12,084,486	12,084,3 1,018,4
I Plan				irect Spend Total		\$ 1,018,478	

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

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

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

DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692		
		-			-				
		-			-				
-									
If there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were c	ontracted after the		pend Grand Tota					
Original Plan				irect Spend Tota			\$ -		
			Non-MWL D	irect Spend Tota					
2-4				MWL % of Total	0%	0%	0%		

Date: 6/30/2022

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

Owner Name:	Columbia University	Project: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Telephone:
As of Date:	6/30/2022	Project Start: 2/28/2011 Project End: In Progress

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

	DIRECT SPEND VENDORS (Tier I)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
NON:											
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$-	\$ 389,626	\$ 389,626				
				_							
				_							
				_							
	_			-							
	_			-							
				-							
				-							
	-			+							
				+							
				+	-						
				1							
				+	-						
				1							
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were a	ontracted after the	Direct S	pend Grand Tota	is -	\$ 389,626	\$ 389,626				
Original Plan	usis of venuors were c	ontracted ujter the		irect Spend Tota			\$ 565,626				
ongina nan				irect Spend Tota		\$ 389,626					
				MWL % of Tota							
2-4				IVIVIL % OF LOTA	0%	0%	0%				

Date: 6/30/2022

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)

Trade: Construction Management	Contract:
	Contract:
Address: 622 West 132nd, 2nd fl, New York, NY 10027	Telephone: 212-939-9580
As of Date: 6/30/2022	Project Start: 2/28/2011 Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date
L:						\$'s	\$'s
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,
Cassone Leasing Inc	W-ESD	No	Security	Yes	ş -	\$ 1,835	\$ 1,
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$-	\$ 1,187,673	\$ 1,187,6
Creative Construction	M-ESD	No	Safety Equipment	Yes		\$ 2,942,310	\$ 2,942,
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$68,
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,167,
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,632,678	\$ 10,632
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	ş -	\$ 4,594	\$ 4,
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	ş -	\$ 3,231,176	\$ 3,231,
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	ş -	\$ 2,332,254	\$ 2,332,
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349
Metropolitan Enterprises Inc	м	No	Scaffolding	Yes	Ŧ	\$ 634,132	
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	
MFM Contracting Corp	L	No	Electrical	Yes		\$ 2,977	
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	
New York Concrete	W-ESD	No	Concrete	Yes	> -	\$ 482,707	\$ 482
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	> -	\$ 3,879,082	\$ 3,879
	NON	N -	To the Destriction	No.	s .		
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	7	\$ 114,060 \$ 46.147	\$ 114
ASR Electrical Contracting Inc		No	Electrical	Yes	Ý		\$ 46
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ - \$	\$ 17,009,428	\$ 17,009
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	Ş	\$ 5,418,876	
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes		\$ 1,644,213	
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	ş -	\$ 1,006,114	\$ 1,006
Cives Corp		No	Superstructure Steel	Yes	ş -	\$ 31,550,568	\$ 31,550
Eagle One Roofing Contractors Inc	NON	No Yes	Roofing Electrical	Yes	s - s -	\$ 2,838,851 \$ 3,251,997	\$ 2,838 \$ 3,251
EJ/Egg Electric JV - (EJ Electric)							
EJ/Egg Electric JV - (EJ Electric) Elite Floors Inc	NON	Yes	Clear & Prep Site Resilient Flooring & Base	Yes		\$ 35,420 \$ 1.211.301	\$ 35 \$ 1,211
	NON		Resilient Flooring & Base	Yes	\$ - \$	\$ 1,211,301 \$ 20.813.193	
Five Star Electric Corp	NON	No	Electrical		s -	\$ 36,032,282	
Forest Electric Fresh Meadow Mechanical Corp	NON	No No	HVAC Systems	Yes		\$ 36,032,282 \$ 678,094	
	NON						
Handi-Lift Elevator LLC Hi Tech Data Eloors Inc	NON	No	Elevators Raised Access Flooring	Yes	\$ - \$ -	\$ 122,863 \$ 786,302	\$ 12.
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	ə -	\$ 19,259	\$ 19
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ - ¢	\$ 19,259	\$ 36
Island Acoustics	NON	No	Drywall	Yes	р - с -	\$ 16,023,648	
Island Acoustics	NON	No	Fire Protection Systems	Yes	Ş	\$ 101,104	\$ 10,023
Jantile Inc	NON	No	Ceramic Tile	Yes	s -	\$ 2,269,407	\$ 2,269
	NON	No		Yes	ə -	\$ 2,269,407	
M Tucker A Division of Singer NY LLC McKeon Door East	NON	No	Food Service Equipent Overhead Doors	Yes	s -	\$ 147,572	
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	s -	\$ 4,975,517	\$ 4,975
MW Mechanical Inc	NON	Yes	Mechanical	Yes	s -	\$ 62,228,983	\$ 62.228
Navillus Tile Inc	NON	No	Polished Concrete	Yes	s -	\$ 62,228,983 \$ 360,842	
Navillus Tile Inc	NON	No	Masonry	Yes	é -	\$ 3,334,982	\$ 3,334
Navilius Tile Inc Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 3,334,982 \$ 444,519	\$ 3,334 \$ 444
Otis Elevator Company	NON	No	Elevators	Yes	s -		
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes		\$ 691.497	\$ 4,131 \$ 691
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	s -	\$ 4,027,552	\$ 4,027
Post Road Iron Works	NON	No	Metal Work	Yes		\$ 4,027,532	
Rael Automatic Sprinkler	NON	No	Dewatering	Yes		\$ 6,617,522	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	s -	\$ 10,064,656	\$ 10,064
Siemens Industry Inc	NON	No	HVAC Systems	Yes		\$ 14,440,506	\$ 10,00
Siemens Industry Inc	NON	No	Electrical	Yes	- -	\$ 20,491	\$ 14,440 \$ 20
Skanska	NON	No	Clear & Prep Site	Yes	s .	\$ 437,827	\$ 43
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	s -	\$ 42,306	5 43 \$ 43
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	Ŧ	\$ 105,204	\$ 105
Universal Builders Supply	NON	No	Hoist	Yes	Ŧ	\$ 2,589,742	
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	Ŧ	\$ 2,589,742	
Walters LLC	NON	No	Metal Stairs	Yes		\$ 6,039,083	
WDF Inc	NON	No	HVAC Systems	Yes	ś.	\$ 28,488,897	\$ 28,488
WDF Inc	NON	No	Drywall	Yes	s -	\$ 20,408,897	\$ 20,400
WDF Inc	NON	No	Plumbing	Yes		\$ 4,170	ş 4
WDF Inc WDF Inc	NON	No	Misc. Metal	Yes	\$ - \$ -	\$ 45,269	\$ 45 \$ 45
WDF Inc Winsafe Corp	NON	NO		Yes		\$ 45,269 \$ 271,870	\$ 45 \$ 271
winsare corp ere is no Oriainal Plan then vendors were paid on an as-needed b	100000		Window Washing Equipment	Tier II Grand Total	Ý	\$ 347,360,224	\$ 346,726
	usis or venuors were cont	ucced after the		ner ir Granu Total		÷ 347,300,224	γ 340,/21
nal Plan				MWL Tier II Total	s -	\$ 51,335,947	\$ 51,335

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

Company Name:	Lend Lease	Project: Jerome L. Greene Science Center Synapse			
Trade:	Construction Management		Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress		

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

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		
ON:									
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488			
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$-	\$ 235,380	\$ 235,380		
there is no Original Plan then vendors were paid on an as-neede		anternated after the		Tier II Grand Total	ć	\$ 383,868	\$ 383,86		
nere is no Original Plan then vendors were pala on an as-neede iginal Plan	cu pusis or vendors were c	ontractea ajter the		MWL Tier II Total	\$ -	\$ -	\$		
				Non-MWL Tier II Total		\$ 383,868			
				MWL % of Tier I	0%	0%	0		

Date: 6/30/2022

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

CM Name:	Lend Lease		
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center
Trade:	Structural Steel		Contract:
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

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

		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	\$ 276,449	\$ 230,714	\$ 230,714
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,340
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,145
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,849
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 410,982
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$-	\$ 278,110	\$ 278,110
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,775
	-						
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were a	contracted after the	Ti	er III Grand Total	\$ 3,169,181	\$ 3,844,915	\$ 3,844,915
Driginal Plan				1WL Tier III Total	,, .		
				1WL Tier III Total	•	\$-	\$-
				MWL % of Tier II	11%	12%	12%

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

CM Name:	Lend Lease		
Company Name:	RCC Concrete Corp		Project: Jerome L. Greene Science Center
Trade:	Cement & Concrete Construction		Contract:
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787
As of Date:	6/30/2022	Project Start: 10/10/2012	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)							
Name/Add	dress/Phone # (if available) otherwise 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 Wom	an Co	W-ESD	No	Construction Materials	Yes	\$-	\$ 33,231	\$ 33,231
CFS Steel C	Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd I	Inc	MW-ESD	No	Material Supplier	Yes	\$-	\$ 25,018	\$ 25,018
NYCON Re	adimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$-	\$ 472,592	\$ 472,592
B.P. Precise	e Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$-	\$ 561,826	\$ 561,826
-								
If there is no Origin Original Plan	nal Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the		r III Grand Total WL Tier III Total	. , ,		\$ 2,359,207 \$ 2,359,207
Griginai Plan					WL Tier III Total WL Tier III Total	. , ,	\$ 2,359,207 \$ -	\$ 2,359,207 \$ -
					/WL % of Tier II		23%	23%

Date: 6/30/2022

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

oject: Jerome L. Greene Science Center
ntract:
hone: 718-961-6634
Project End: In Progress

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

			SUBCONT	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:								
	Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 11,932,486	\$ 11,932,486
	FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472
	Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213
	Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,239
	Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$-	\$ 659	\$ 659
	Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$-	\$ 343,719	\$ 343,719
	Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$-	\$ 124,160	\$ 124,160
		-			-			
-								
If there	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Origina	l Plan				WL Tier III Total			\$ 33,470,948
					WL Tier III Total	•	\$ -	\$-
				I	MWL % of Tier II	52%	54%	54%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/23/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise 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
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,905
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,057
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	contracted after the	l Ti	er III Grand Total	\$ 9,485,088	\$ 3,561,557	\$ 3,561,557
Original Plan				/IWL Tier III Total		\$ 3,561,557	
			Non-P	/WL Tier III Total	•	\$-	\$ -
				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:	6/30/2022	Project Start: 4/20/2012	Project End: In Progress

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

	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 bo	isis or vendors were c	ontracted after the	Tie	er III Grand Total	\$ 674,839	\$ 739,014	\$ 739,014		
Original Plan			N	1WL Tier III Total			\$ 739,014		
			Non-M	1WL Tier III Total	\$ -	\$-	\$-		
				MWL % of Tier II	17%	18%	18%		

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

CM Name:	Lend Lease		
Company Name:	WDF Inc		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550		Telephone: 914-776-8144
As of Date:	6/30/2022	Project Start: 2/25/2013	Project End: In Progress

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

	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:								
	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 PI. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,656
	Purity Laboratories Inc	W	No	Water Treatment	Yes	\$-	\$ 2,547	\$ 2,547
								<u> </u>
f there	e is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,980
Origina	al Plan				WL Tier III Total			
					WL Tier III Total AWL % of Tier II		\$- 6%	\$ - 6%
				n n	VIVVL % OT HER II	5%	6%	65

Schedule M3

(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:	6/30/2022	Project Start: 3/12/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)							
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285
	Beamstop'r	W	No	Laser Curtains	Yes	\$-	\$ 197,164	\$ 197,164
	Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,367
	AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600		\$ 86,965
	Halmark	W-ESD	No	Finishing	Yes	\$-	\$ 20,226	\$ 20,226
	Firestop Solutions	w	No	Firestopping	Yes	\$-	\$ 97,976	\$ 97,976
					-			
		+						
	e is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ontracted after the		r III Grand Total			
Origina	al Plan				WL Tier III Total	. , ,	. , ,	\$ 2,425,983
					WL Tier III Total NWL % of Tier II		\$- 15%	\$ - 15%
				r	VIVE 70 UT HEF II	25%	15%	15%

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

CM Name:	Lend Lease		
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center
Trade:	Electrical		Contract:
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500
As of Date:	6/30/2022	Project Start: 5/1/2013	Project End: In Progress
			· · · ·

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

	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		
1WL:									
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,341		
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 975		
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,703		
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,947		
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$-	\$ 80,114	\$ 80,114		
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$-	\$ 170,758	\$ 170,758		
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$-	\$ 600	\$ 600		
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$-	\$ 28,338	\$ 28,338		
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Total					
iginal Plan				MWL Tier III Total Non-MWL Tier III Total	. , ,	\$ 11,762,776 \$ -	\$ 11,762,77 \$		
				MWL % of Tier II		Ŧ	Ŧ		
				IVIVIL % OF HER II	32%	33%			

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

CM Name:	Lend Lease		
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center
Trade:	Masonry		Contract:
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808
As of Date:	6/30/2022	Project Start: 11/20/2012	Project End: In Progress

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

	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:									
	CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,323	
	CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,855	
	Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,438	
	Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	\$ 5,769	
		1			1				
		1							
If there	e is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were o	ontracted after the	I Tio	r III Grand Total	\$ 560,000	\$ 371,385	\$ 371,385	
Origina			shadeled after the		WL Tier III Total			\$ 371,385	
Grigin					WL Tier III Total		\$ 371,385 \$ -	\$ 371,385 \$ -	
					/WL fier in Total /WL % of Tier II	•	•	•	
				N	/IVVL % OT HEr II	9%	10%	10%	

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

CM Name:	Lend Lease		
Company Name:	B&G Electrical Contractors of NY		Project: Jerome L. Greene Science Center
Trade:	Electrical		Contract:
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701		Telephone: 631-669-6000
As of Date:	6/30/2022	Project Start: 9/13/2013	Project End: In Progress

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

			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:								
	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
l					-			
l								
If there	e is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	 Tier	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
Origina	al Plan				WL Tier III Total			
	Non-MWL Tier III T					•		\$ 8,100
				N	/IWL % of Tier II	7%	7%	7%

Schedule M3

(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:	6/30/2022	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	

	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:									
	First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750	
	Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723	
NON:									
	Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436	
If there	: is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	l <u> </u>	r III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909	
Origina				Μ	WL Tier III Total	\$ 902,200	\$ 364,473	\$ 364,473	
					IWL Tier III Total MWL % of Tier II	. ,		\$ 1,436 6%	

Schedule M3

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress
		•	, ,

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

	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 Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,502	
	Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 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	
lf thore	: is no Original Plan then vendors were paid on an as-needed b	ncis or vondors ware a	antracted after the		Tier III Grand Total	\$ 5,954,128	\$ 6,413,230	\$ 6,413,230	
If there Origina		usis of vendors were c	ontracted after the		MWL Tier III Total				
				Ν	Non-MWL Tier III Total			\$ 4,750,506	
					MWL % of Tier II	26%	11%	11%	

Schedule M3

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

CM Name:	Lend Lease		
Company Name:	Bauerschmidt & Sons Inc		Project: Jerome L. Greene Science Center
Trade:	Architectural Woodworking		Contract:
Address:	11920 Merrick Blvd, Jamaica, NY 11434		Telephone: 718-528-3500
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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
IWL:							
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	\$ 102,123
NON:							
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$-	\$ 229,628	\$ 229,628
there is no Original Plan then vendors were paid on an as-neede	ad basis or yandars wara s	contracted after the	Tio	r III Grand Total	\$ -	\$ 532,097	\$ 532,09
inere is no Original Plan then vendors were pala on an as-neede iginal Plan		ond acted after the		WL Tier III Total		•	\$ 302,46
-				WL Tier III Total		\$ 229,628	\$ 229,62
			1	MWL % of Tier II	0%	6%	6

Schedule M3

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress	

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

	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		Plywood/Core Material Supplier	Yes	\$ 8,798					
	J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$-	\$ 57,630	\$ 57,630			
]											
	e is no Original Plan then vendors were paid on an as-needed ba al Plan	sis or vendors were co	ontracted after the		er III Grand Total IWL Tier III Total			\$ 65,981 \$ 65,981			
				Non-M	WL Tier III Total	\$ -	\$ -	\$ -			
				1	MWL % of Tier II	0%	3%	3%			

Date: 6/30/2022

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress
As of Date:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

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

	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		No	Acoustic Plaster	Yes	\$-	\$ 268,661					
	Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$-	\$ 17,000					
	Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108				
If there i	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	l Ti	er III Grand Total	\$ 173,491	\$ 495,769	\$ 495,769				
Original	Plan				WWL Tier III Total		\$ -	\$ -				
					MWL Tier III Total MWL % of Tier II			\$ 495,769 0%				

Date: 6/30/2022

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

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

	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 l	oasis or vendors were c	ontracted after the	Tie	er III Grand Total	\$ 200,000	\$ 124,616	\$ 124,616				
Original Plan			N	WL Tier III Total	\$ 200,000	\$ 124,616	\$ 124,616				
			Non-M	WL Tier III Total	\$-	\$-	\$-				
				MWL % of Tier II	6%	4%	4%				

Schedule M3

CM Name:	F. W. Sims Inc.		
Company Name:	F. W. Sims Inc.		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441
As of Date:	6/30/2022	Project Start:	Project End: In Progress

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

	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:								
	New York Plumbing Supply	М	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,600
NON								
	Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,900
	Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		
	Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		
	SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000		
	Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000		
	Interstate Chemical Company Ferguson Enterprises	NON NON	No No	Supplier Supplier	Yes	\$ 6,188 \$ 26,833		
	Gotham Pips Supply	NON	No	Supplier	Yes Yes	\$ 26,833		
	Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715		
	Nefco	NON	No	Supplier	Yes	\$ 1,580		
	Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915		
						-		
-						-		-
						ļ		ļ
	e is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		Tier III Grand Tota			
Urigin	al Plan				MWL Tier III Tota			
					Non-MWL Tier III Tota			
					MWL % of Tier I	29	6 0%	5 OS

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress	

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

		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:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
				-			-
				-			-
				-			-
If there is no Ovining! Disp then wonders were noted an an an and did		antimated after the	<u> </u>	ier III Grand Total	¢ 1.005	¢ 4.005	¢ 1.005
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontractea after the					
Original Plan				MWL Tier III Total			
				MWL Tier III Total		\$-	\$ -
				MWL % of Tier II	0%	0%	0%

Schedule M3

(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:	6/30/2022	Project Start: 2/28/2011	Project End: In Progress

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

		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:							
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840
GMD Industries	Μ	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463
NON:							
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400
	1						
If there is no Original Plan then vendors were paid on an as-needed ba Original Plan	sis or vendors were c	ontracted after the		r III Grand Total WL Tier III Total		\$ 105,551 \$ 45,951	. ,
Unginai Fian				WL Tier III Total WL Tier III Total		•	\$ 45,951 \$ 59,400
				WWL % of Tier II	. ,	5%	÷ 55).00

Date: 6/30/2022

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

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	COMPANY (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	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	All State Office Furniture Technicians	Μ	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:								
	Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260
	TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958	\$ 38,192	
lf there	e is no Original Plan then vendors were paid on an as-needed l	asis or vendors were c	ontracted after the		Tier III Grand Total	\$ 1,068,218	\$ 1,533,521	\$ 1,533,521
Origina			entitie after the		MWL Tier III Total			
					Non-MWL Tier III Total			
					MWL % of Tier II	17%	27%	27%

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount							
Tier	Contractor	м		W		L	MW	ML		WL	MWL	Total N		Non-MW		Total Hours	Total I		Non-M		Total
		Hrs	%1		%1	Hrs %1	Hrs %	Hrs	%1	Hrs %	Hrs %1	Hrs	%1	Hrs	%'	Hrs	#	%1	#	%'	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc. Construction Management	3,540	16%	808	4%	100 0%	48 0%	2,457	11%	0 0%	10 0%	6,962	32%	14,963	68%	21,925	32	53%	28	47%	60
	Bauerschmidt & Sons Millwork	1,851	12%	0	0%	0 0%	0 0%	0	0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946 2%	4,914	5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Plumbing	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	26	31%	57	69%	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	15	32%	32	68%	47
	Cives Steel Superstructure Steel	47,566	29%	56	0%	1,821 1%	0 0%	2,626	2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96	0%	0 0%	3,323 16%	499	2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Eagle One Roofing Contractors Inc Roofing	8,674	36%	81	0%	0 0%	2,120 9%	3,244	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 Group 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 Electrical	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%	136		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%			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	72	53%	64	47%	136
	Jantile Inc. Ceramic Tile	8,147	59%	0		0 0%	0 0%	0		0 0%	0 0%	8,147	59%		41%	13,876	10	48%	11	52%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0		0 0%	0 0%		1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15		48
	Morrell Brown Corp. Fireproofing	9,614	91%	0		0 0%	0 0%		0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	12		1	8%	13
	Navillus Contracting Masonry	42,824	50%	0		0 0%	797 1%			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%	1,252	52%	1,177	48%	2,429	4	33%	8		12
	Otis Elevators Elevators	6,203	30%	0		0 0%	0 0%		0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Platinum Terrazzo, Inc. Ceramic Tile	10,781	55%	0		0 0%	0 0%		0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	16	55%			29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0		0 0%	0 0%	49		0 0%	0 0%	1,197	3%	43,466	97%	44,663	8	11%	65	89%	73
	RCC Concrete Above Grade Concrete	22,640	46%		0%	73 0%	243 0%		1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	74	30%		70%	246
	Siemens HVAC Systems	8,770	18%	701		0 0%	208 0%		0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	12	20%	47	80%	59
	Unifor Glass and Glazing	16,168	98%	0		208 1%	0 0%		0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	United Builder Supply Hoist	4,569	52%	16		0 0%	0 0%		0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Feature Walters Dewatering	27,344	60%		0%	0 0%	0 0%	270		0 0%	0 0%	27,614	60%	18,246	40%	45,860	29	63%	17	37%	46
	WDF Piping/Sheetmetal	71,259	33%	1,533	1%	3,127 1%	301 0%	4,022	2%	0 0%	864 0%	81,106	38%	132,448	62%	213,553	139	38%	227	62%	366
Total Hours Overall % of Tot		502,503 32%		6,546 0%		10,389 1%	16,684 1%	47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,144 41%		1,623 59%		2,767 100%

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

															eadcount			
Tier	Contractor	М		W	L	MW	ML	WL MWL		Total MWL	Non-MWL	Total Hours	Total MWL		Non-MW		Total	
			% ¹	Hrs %1	Hrs %1	Hrs % ¹	Hrs %1	Hrs % ¹	Hrs % ¹	Hrs %1	Hrs %1	Hrs	#	% ¹	# %		#	
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09	ο	0	0%	0	0%	0	
Tier II	Bauerschmidt & Sons Millwork	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	B&G Electric Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	Cardoza Plumbing Corp Plumbing	0	0%	0 0%	0 0%	0 0%	5 0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Cives Corp Superstructure Steel	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Eagle One Roofing Contractors Inc Roofing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09	% 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 09	6 0	0	0%	0	0%	0	
	Forest Electric Electrical	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09	% 0	0	0%	0	0%	0	
	Fresh Meadow HVAC Systems	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Hi Tech Data Raised Access Flooring	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Island Acoustics Acoustics	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	-	0	0%	0	0%	0	
	Jantile Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0	0	0%	0	0%	0	
	Metropolitan Enterprises Scaffolding	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09		0	0%	0	0%	0	
	Morell Brown Corp Fireproofing	0	0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Navillus Contracting Masonry		0%	0 0%	0 0%	0 0%	5 0 0%	0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Nets That Work Safety Equipment	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Otis Elevators Elevators	0	0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 09		0	0%	0	0%	0	
	Platinum Terrazzo Inc Ceramic Tile		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Rael Automatic Sprinkler Dewatering		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	RCC Concrete Corp Above Grade Concrete		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Siemens HVAC Systems		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Unifor Hoist		0%	0 0%	0 0%	0 0%		0 0%	0 0%		0 09		0	0%		0%	0	
	Universal Builders Supply Hoist		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
	Walters LLC Metal Stairs		0%	0 0%	0 0%	0 0%		0 0%	0 0%		0 09		0	0%		0%	0	
	WDF Piping/Sheetmetal		0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%	0 09		0	0%		0%	0	
Total Hours Overall % of Tot	tal	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%		0 0%	

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

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:	6/30/2022	Project Start: 5/1/2009	Project End: Work Completed 11/2011		

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
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		\$ 105,20
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,32
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	ontracted after the	l Direc	Spend Grand Tota	\$ 662,710	\$ 613,907	\$ 613,90
riginal Plan		-	MW	Direct Spend Tota	\$	\$ -	Ŧ
			Non-MW	Direct Spend Tota MWL % of Tota			

Date: 6/30/2022

Open Space

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

Owner Name:	Columbia University	Project: Open Space			
Address:	410 West 118th Street, NY, NY 10027		Telephone:		
As of Date:	6/30/2022	Project Start: 7/10/2013	Project End: In Progress		

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

			DIRECT 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	Printing Service	Yes	\$-	\$ 22,900	\$ 22,900
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$-	\$ 11,675	\$ 11,675
	Doumas Electric Inc	L	No	Electrical	Yes	\$-	\$ 34	\$ 34
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$-	\$ 14,838	\$ 14,838
	MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$-	\$ 1,365	\$ 1,365
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$-	\$ 621	\$ 621
	The Sign Works Inc	W	No	Signage	Yes	\$-	\$ 16	\$ 16
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:								
	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$-	\$ 13	\$ 13
	StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751
							±	
If there Origine	e is no Original Plan then vendors were paid on an as-needed l al Plan	oasis or vendors were c	ontracted after the		end Grand Total		\$ 52,276 \$ 51,512	• •
					rect Spend Total		\$ 764	\$ 764
					MWL % of Total		99%	99%

Date: 6/30/2022

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

Owner Name:	Columbia University		Project: Open Space	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2022	Project Start: 7/10/2013	Project End: In Progress	

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
				-	-		
				-	-		
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		end Grand Total			
Original Plan				irect Spend Total			\$-
				irect Spend Total			
D-4 C /20 /2022				MWL % of Total	0%	0%	0%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 7/10/2013	Project End: In Progress			

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

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			
ΊL:										
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$-	\$ 15	\$ 1			
Creative Construction	M-ESD	No	Drywall	Yes	\$-	\$ 2,412	\$ 2,41			
Eddington Security Inc	MW-ESD	No	Security	Yes	\$-	\$ 54,195	\$ 54,19			
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$-	\$ 2,163	\$ 2,10			
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$-	\$ 342	\$ 34			
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$-	\$ 161	\$ 16			
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$-	\$ 224	\$ 22			
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$-	\$ 166	\$ 16			
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$-	\$ 60,531	\$ 60,53			
MFM Contracting Corp	L	No	Sitework	Yes	\$-	\$ 17,664	\$ 17,66			
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$-	\$ 11,016	\$ 11,0			
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$-	\$ 60,799	\$ 60,7			
N:										
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$-	\$ 1,116,585	\$ 1,116,5			
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169,6			
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$ 3,2			
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 5:			
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 65			
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,923,7			
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,1			
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,5			
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 93			
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,2			
Skanska	NON	No	Street Structures	Yes	\$-	\$ 57,137	\$ 57,1			
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$-	\$ 1,448,920	\$ 1,448,9			
True North Surveying LLC	NON	No	Surveying	Yes	\$-	\$ 9,450	\$ 9,4			
WDF Inc	NON	No	HVAC Systems	Yes	\$-	\$ 6,727	\$ 6,7			
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	contracted after the		Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,033,2			
inal Plan				MWL Tier II Total	. , ,	\$ 209,688				
				Non-MWL Tier II Total		\$ 13,823,527	\$ 13,823,5			
					÷ 1,007,230	÷ 10,010,021	÷ 10,020,0			

(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:	6/30/2022	Project Start: 7/10/2013	Project End: In Progress	

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

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

Date: 6/30/2022

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Hea	adcount	t	
Tier	Contractor	М		w	L	MW	ML	WL	MWL	Total	MWL	Non-MW	/L	Total Hours	Total I	/WL	Non-	NWL	Total
		Hrs	% <mark>1</mark>	Hrs % ¹	Hrs	% <mark>1</mark>	Hrs	% <mark>1</mark>	Hrs	#	% ¹	#	% <mark>1</mark>	#					
Tier II	Intricate Construction Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
	MFM Contracting Corp Utilities	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
	Steven Dubner Lawns & Planting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	C	0%	0	0%	0	0	0%	0	0%	0
Total Hou	Irs	0		0	0	0	0	0	0	0)	0		0	0		0		0
Overall %	of Total	0%		0%	0%	0%	0%	0%	0%	0%)	0%		0%	0%		0%		0%

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

Lenfest

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

Name Not, Designation Joint Ventume? Taske Organization Total / Taske Organization Organization Total / Taske Organization Organization Total / Taske Organization		West 118th Street, NY, NY 10027			Telephone				
Neme Wite, Dassignation Joint Violation? Trashe Original Plan Anomal (solid) Control Plan Anomal (solid) Total Plan Anomal (solid) <thtypep anomal<br="">(solid) Total Plan Anoma</thtypep>	of Date: 6/30	0/2022		Project Star	t: 12/1/2013	Project End:	: In Progress		
Name WHL Designation Joint Ventume? Trade Original Transmitter Trans				0	WNER				
unbia University NON No Owner Image: Contract State Processing State	N	ame	MWL Designation	Joint Venture?	Trade			(incl CO's)	Total Payment to Date \$'s
NumAddressPhone # (f available) otherwise enter Trade WK Designation Joint Venture? Trade Awarded? Origina Plan Amount S Current Flan Amount (bit SOD) Designation VL Image: Company Signation MKD No Signation Yes S S 6.0.005 S CutStructure MKD No Electricial Yes S S 5 0.0.005 S Green Girl Printing and Messenger Inc. W No General Contractor Yes S S 3.9.995 S MMC Contracting Corp L No General Contractor Yes S S 3.2.2.2.2 S Scrub Clean Maintenance Corp MWL-SD No Cleaning Yes S S 3.2.2.2.2 S S 3.2.2.2.2 S S 3.2.2.2.2 S S 3.2.2.2.2.2 S S S 3.2.2.2.2.2.2 S S S S S S S S S S S S S	umbia University		NON	No	Owner				\$ 894,1
NemeAddressPhone # (I available) otherwise enter Trade WK Designation Joint Venture? Trade Awarded? Originar Plan Amount bit Carrent Flan Amount (bit COV) Totals Plan Amount bit Control COV (bit COV) Control COV (bit COV) <thcontrol cov)<="" th=""> <th< th=""><th></th><th></th><th></th><th></th><th>) VENDORS (Tier I)</th><th></th><th></th><th></th><th></th></th<></thcontrol>) VENDORS (Tier I)				
Doumas Electric Inc L No Piriting service Yes \$ \$ 122 5 Green Girl Piriting and Messenger Inc. W No General Contractor Yes \$ \$ \$\$98,85 \$ Izza Construction Corp L No General Contractor Yes \$ \$ \$\$98,95 \$ MFM Contracting Corp L No Telecommunications Conduit Installation Yes \$ \$ \$ \$,2211 \$ Gamma Cleaning Concepts in MWL+SD No Cleaning Yes \$ \$ \$ \$,2212 \$ Watsons Plumbing and Heating W No Signage Yes \$ \$ \$ \$,221 \$ Advance Relocation & Storage L No Plumbing Yes \$ \$ \$ \$,226 \$ No Signage Yes \$ \$ \$ \$,266 \$ \$,268 \$ \$,2526 \$ \$,2526 \$ <td>Name/Address/Phone # (if a</td> <td>vailable) otherwise enter Trade</td> <td></td> <td></td> <td></td> <td>Awarded?</td> <td></td> <td>(incl CO's)</td> <td>Total Payment to Date \$'s</td>	Name/Address/Phone # (if a	vailable) otherwise enter Trade				Awarded?		(incl CO's)	Total Payment to Date \$'s
Doumas Electric Inc L No Electrical Yes \$ \$ 122 5 Green Girl Printing and Messenger Inc. W No General Contractor Yes \$ \$ \$\$98,85 \$ Izao Construction Corp WI-ESD No General Contractor Yes \$ \$ \$\$98,95 \$ MFM Contracting Corp L No Telecommunications Conduit Installation Yes \$ \$ \$ \$,2221 \$ Gamma Cleaning Concepts in MW-ESD No Cleaning Yes \$ \$ \$ \$,2221 \$ Wastons Plumbing and Heating W No Signage Yes \$ \$ \$ \$,2221 \$ Advance Relocation & Storage L No Plumbing Yes \$ \$ \$ \$,226 \$ No Second Contractor Yes \$ \$ \$ \$,256 \$ \$,256 \$ \$,256 \$ \$,	WL:								
Green Girl Printing and Messenger Inc W No Printing Service Yes S S 59,865 S Izzo Construction Corp L No Telecommunications Conduit Installation Yes S S 38,995 S Scrub Clean Maintenance Corp MWL-SD No Cleaning Yes S S 2,221 S Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes S S 2,3134 S Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes S S 5 7,5 Watsons Plumbing and Heating L No Plumbing Yes S S 5 2,25 S X: Advance Relocation & Storage NON No General Contractor Yes S S 2,52,56 S Barbizon Else Co Inc NON No Matrials & Equipment Yes S S 2,51,88 S Siemens Industry Inc NON	CitiStructure		M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,0
Izzo Construction Corp WL-ESD No General Contractor Yes \$ \$ 38,995 \$ MFM Contracting Corp L No Telecommunications Conduit Installation Yes \$ - \$ 33,995 \$ Scrub Clean Maintenance Corp MWL-ESD No Cleaning Yes \$ - \$ 2,211 \$ Gamma Cleaning Concepts Inc MWL-ESD No Cleaning Yes \$ - \$ 2,213 \$ The Sign Works Inc W No Signage Yes \$ - \$ 2,256 \$ \$ 5 7 \$ 2,256 \$ - \$ 2,858 \$ \$ \$ 2,858 \$ \$ 2,858 \$ 2,256 \$ - \$ 2,858 \$ \$ 2,256 \$ 2,256 \$ 2,256 \$ \$ 2,256 \$ 2,256 \$ - \$ 2,256 \$	Doumas Electric Inc		L	No	Electrical	Yes	\$-	\$ 123	\$ 1
MMC Contracting Corp L No Telecommunications Conduit Installation Yes S - S 7.971 S Scrub Clean Maintenance Corp MWL-ESD No Cleaning Yes S - S 2,221 \$ Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes \$ - \$ 2,2114 \$ The Sign Works Inc W No Signage Yes \$ <	Green Girl Printing and Messeng	ger Inc	W	No	Printing Service	Yes	\$-	\$ 59,865	\$ 59,8
Scrub Clean Maintenance Corp WWL-ESD No Cleaning Yes \$ \$ \$ \$,2,221 \$ Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes \$ \$ \$,23,194 \$ The Sign Works Inc W No Signage Yes \$ \$ \$,2211 \$ Watsons Plumbing and Heating L No Signage Yes \$ \$ \$ \$,226 \$ N: Image: Concept Sinc Vestors Plumbing Yes \$ \$ \$ \$,258 \$ \$ \$,8858 \$ \$ \$,258 \$ \$ \$,8858 \$ \$ \$,2526 \$ \$ \$,258 \$ \$ \$,258 \$ \$ \$,258 \$ \$ \$,258 \$ \$ \$,2588 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 \$ \$ \$,251,88 </td <td>Izzo Construction Corp</td> <td></td> <td>WL-ESD</td> <td>No</td> <td>General Contractor</td> <td>Yes</td> <td>\$-</td> <td>\$ 38,995</td> <td>\$ 38,9</td>	Izzo Construction Corp		WL-ESD	No	General Contractor	Yes	\$-	\$ 38,995	\$ 38,9
Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes \$ \$ 23,194 \$ The Sign Works Inc W No Signage Yes \$ \$ \$ \$77 \$ Watsons Plumbing and Heating L No Plumbing Yes \$	MFM Contracting Corp		L	No	Telecommunications Conduit Installation	Yes	\$-	\$ 7,971	\$ 7,9
The Sign Works Inc W No Signage Yes \$ \$ \$ \$7 \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ 226 \$ No Plumbing Yes \$ - \$ 226 \$ No General Contractor Yes \$ - \$ 2.838 \$ 275 Technology Solutions dba Safeway Fire & Protection Company NON No Safeway Fire - Monitoring Yes \$ - \$ 2.256 \$ Bar Communications Inc NON NO Materials & Equipment Yes \$ - \$ 2.25.188 \$ From the Source NON NO More Furniture Yes \$ - \$ 2.33 \$ SOS Lockmith Corp NON NO More Materials & Equipment Yes \$ - \$ 3.83 \$ StarCon Communications NON NO Materials & Equipment Yes \$ - \$ 2.62.82 \$ 1.83.907	Scrub Clean Maintenance Corp		MWL-ESD	No	Cleaning	Yes	\$-	\$ 2,221	\$ 2,2
Watsons Plumbing and Heating L No Plumbing Yes \$ \$ \$ 226 \$ N:	Gamma Cleaning Concepts Inc		MW-ESD	No	Cleaning	Yes	\$-	\$ 23,194	\$ 23,2
Image: Normal state Image: Normal state<	The Sign Works Inc		W	No	Signage	Yes	\$-	\$ 57	\$
Advance Relocation & Storage NON No General Contractor Yes \$	Watsons Plumbing and Heating		L	No	Plumbing	Yes	\$ -	\$ 226	\$ 2
275 Technology Solutions dba Safeway Fire & Protection Company NON No Safeway Fire - Monitoring Yes \$ \$ 2,526 \$ Barbizon Elec Co Inc NON NO Materials & Equipment Yes \$ \$ 275,600 \$ Bear Communications Inc NON No AV/Cable/Telecom Yes \$ \$ \$ \$,8410 \$ From the Source NON NO HVAC Yes \$ \$ \$,8410 \$ Sitemens industry Inc NON NO HVAC Yes \$ \$ \$,133 \$ SOS Locksmith Corp NON No Moor Mo Baterials & Equipment Yes \$ \$ \$ \$,65 \$ \$,65 \$ \$,66 \$ <t< td=""><td>N:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	N:								
Barbizon Elec Co IncNONNoMaterials & EquipmentYes\$\$\$278,680\$Ber Communications IncNONNoAV/Cable/TelecomYes\$	Advance Relocation & Storage		NON	No	General Contractor	Yes	\$-	\$ 8,858	\$ 8,8
Bear Communications IncNONNoAV/Cable/TelecomYes\$ <t< td=""><td>275 Technology Solutions dba Sa</td><td>afeway Fire & Protection Company</td><td>NON</td><td>No</td><td>Safeway Fire - Monitoring</td><td>Yes</td><td>\$-</td><td>\$ 2,526</td><td>\$ 2,5</td></t<>	275 Technology Solutions dba Sa	afeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$-	\$ 2,526	\$ 2,5
From the SourceNONNoFurnitureYes\$-\$8,410\$Siemens Industry IncNONNoHVACYes\$-\$1,233\$SOS Locksmith CorpNONNoDoors & WindowsYes\$-\$1,233\$Staging Concepts AcquisitionNONNoMaterials & EquipmentYes\$-\$46\$StarCom Communications ServiceNONNoMaterials & EquipmentYes\$-\$138,907\$Temporary Walls IncorporatedNONNoMaterials & EquipmentYes\$-\$199,756\$United Rentals North America IncNONNoMaterials & EquipmentYes\$-\$35,119\$	Barbizon Elec Co Inc		NON	No	Materials & Equipment	Yes	\$-	\$ 278,680	\$ 278,
Siemens Industry IncNONNOHVACYes\$\$1,233\$SOS Locksmith CorpNONNoDoors & WindowsYes\$\$\$46\$Staging Concepts AcquisitionNONNoMaterials & EquipmentYes\$\$\$138,907\$StarCom Communications ServiceNONNoTelecommunicationYes\$\$\$2,682\$Temporary Walls IncorporatedNONNoMaterials & EquipmentYes\$\$\$199,756\$United Rentals North America IncNONNoMaterials & EquipmentYes\$\$\$35,119\$Image: Construct	Bear Communications Inc		NON	No	AV/Cable/Telecom	Yes	\$-	\$ 25,188	\$ 25,1
SOS Locksmith Corp NON No Doors & Windows Yes \$ - \$ 46 \$ Staging Concepts Acquisition NON NO Materials & Equipment Yes \$ - \$ 138,907 \$ StarCom Communications Service NON No Telecommunication Yes \$ - \$ 2,682 \$ Temporary Walls Incorporated NON No Materials & Equipment Yes \$ - \$ 199,756 \$ United Rentals North America Inc NON No Materials & Equipment Yes \$ - \$ 35,119 \$ Interest end \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <t< td=""><td>From the Source</td><td></td><td>NON</td><td>No</td><td></td><td>Yes</td><td>\$-</td><td>\$ 8,410</td><td>\$ 8,4</td></t<>	From the Source		NON	No		Yes	\$-	\$ 8,410	\$ 8,4
Staging Concepts Acquisition NON NO Materials & Equipment Yes \$ \$ 138,907 \$ StarCom Communications Service NON NO Telecommunication Yes \$ \$ 2,682 \$ Temporary Walls Incorporated NON No Materials & Equipment Yes \$ \$ \$ 199,756 \$ United Rentals North America Inc NON No Materials & Equipment Yes \$ \$ \$ 35,119 \$ Inted Rentals North America Inc NON NO Materials & Equipment Yes \$ \$ \$ 35,119 \$ Inted Rentals North America Inc NON NO Materials & Equipment Yes \$ \$ \$ 35,119 \$ Inted Rentals North America Inc NON NO Materials & Equipment Yes \$ \$ \$ 35,119 \$ Inted Rentals North America Inc NON Inc In						Yes	\$-		\$ 1,2
StarCom Communications Service NON No Telecommunication Yes \$ \$ 2,682 \$ Temporary Walls Incorporated NON No Materials & Equipment Yes \$ \$ 199,756 \$ United Rentals North America Inc NON No Materials & Equipment Yes \$ \$ \$ 35,119 \$ Image: Communication of the second	SOS Locksmith Corp					Yes		Ŧ	Ŧ
Temporary Walls Incorporated NON No Materials & Equipment Yes \$ \$ \$ 199,756 \$ United Rentals North America Inc NON No Materials & Equipment Yes \$ \$ 35,119 \$ Image: Comparison of the comparison of th				-		Yes	Ŧ		\$ 138,9
United Rentals North America Inc NON No Materials & Equipment Yes \$ \$ 35,119 \$ Image: Imag		ce	NON	No	Telecommunication	Yes	\$-	\$ 2,682	\$ 2,6
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original	Temporary Walls Incorporated		NON	No	Materials & Equipment	Yes	\$-	\$ 199,756	\$ 199,
	United Rentals North America In	nc	NON	No	Materials & Equipment	Yes	\$-	\$ 35,119	\$ 35,1
	hore is no Original Dise that we do	ware paid on an ac used at here's service		after the Original	D'ant G			É 004.443	¢ 004
	-	were pala on an as-neeaea basis or vo	enaors were contracted	ajter the Original	•		-	. ,	

Non-MWL Direct Spend Total MWL % of Total

- \$

0%

701,405 \$

22%

701,405

22%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,069
				-			
				-			
				-			
				-			
-							
If there is no Original Plan then vendors were paid on an as-needed l	basis or vendors were o	contracted after the		pend Grand Tota		\$ 81,965,260	
Original Plan			MWL	Direct Spend Tota	<u>\$</u> -		\$ -
			Non-MWL [Direct Spend Tota		\$ 81,965,260	
				MWL % of Tota	0%	0%	0%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress			

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

			SUBCON	TRACTORS (Tier II)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$-	\$ 183,880	\$ 183,880
	Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$-	\$ 162,261	\$ 162,261
	Creative Construction	M-ESD	No	Safety Equipment	Yes	\$-	\$ 349,861	\$ 349,861
	Creative Construction	M-ESD	No	Drywall	Yes	\$-	\$ 14,074	\$ 14,074
	Creative Construction	M-ESD	No	Drywall	Yes	\$-	\$ 50,000	\$ 50,000
	Crown Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$-	\$ 105,688	\$ 105,688
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$-	\$ 226,668	\$ 226,668
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$-	\$ 243,028	\$ 243,028
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$-	\$ 2,737	\$ 2,737
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$-	\$ 1,223	\$ 1,223
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$-	\$ 941	\$ 941
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
	Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$-	\$ 701,939	\$ 701,939
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$-	\$ 402,380	\$ 402,380
	Giachetti Plumbing	L	No	Plumbing	Yes	\$-	\$ 1,161,884	\$ 1,161,884
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$-	\$ 279,886	\$ 279,886
	Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
	MFM Contracting Corp	L	No	Utilities	Yes	\$-	\$ 322,007	\$ 322,007
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 5,650	\$ 5,650
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673
NON:								
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$-	\$ 11,338,958	\$ 11,338,958
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$-	\$ 459,760	. ,
	Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$-	\$ 90,000	\$ 90,000
	Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$-	\$ 45,924	\$ 45,924
	Cives Corp	NON	No	Superstructure Steel	Yes	\$-	\$ 11,334,322	\$ 11,334,322
	Commodore Construction Corporation	NON	No	Masonry	Yes	\$-	\$ 1,639	\$ 1,639
	Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$-	\$ 452,211	\$ 452,211
	Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$-	\$ 254,924	\$ 254,924
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$-	\$ 364,543	\$ 364,543
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$-	\$ 4,106	\$ 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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress		

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$-	\$ 1,834	\$ 1,834
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$-	\$ 4,059	\$ 4,059
Five Star Electric Corp	NON	No	Electrical	Yes	\$-	\$ 289,895	\$ 289,895
Forest Electric	NON	No	Electrical	Yes	\$-	\$ 5,304	\$ 5,304
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$-	\$ 1,565,586	\$ 1,565,586
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$-	\$ 134,000	\$ 134,000
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$-	\$ 177,727	\$ 177,727
Intricate Construction	NON	No	Street Structures	Yes	\$-	\$ 26,374	\$ 26,374
Island Acoustics	NON	No	Drywall	Yes	\$-	\$ 84,064	\$ 84,064
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$-	\$ 249,760	\$ 249,760
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,000
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,830
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,750
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,222
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,945
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,298
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,165
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,176
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,485
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,207
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,648
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,573
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	
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	. ,
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were			Tier II Grand Total	\$ -	\$ 60,633,108	
Original Plan				MWL Tier II Total		\$ 9,015,095	
-				Non-MWL Tier II Total	•	\$ 51,618,013	
				MWL % of Tier I	. 0%	11%	13%

Date: 6/30/2022

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Lenfest	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)										
Name/A	ddress/Phone # (if available) otherwise 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 Ent	erprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709		
					-					
If there is no Orio	inal Plan then vendors were paid on an as-needed bas	is or yondors word of	entracted after the	l Tio	r III Grand Total	\$ 387,460	\$ 140,709	\$ 140,709		
if there is no Orig Original Plan	inui Fiun then vendors were paid on an ds-needed bas	as or vendors were co	miractea ajter the		WL Tier III Total			\$ 140,709 \$ 140,709		
Original Plan					WL Tier III Total		\$ 140,709 \$ -	\$ 140,709 \$ -		
					WL Her III Total		•	•		

Date: 6/30/2022

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600		\$ 136,969
	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000		\$ 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
						-		
-	is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the		r III Grand Total	. ,	. ,	
Origina	i Pian				WL Tier III Total WL Tier III Total			\$ 233,659 \$ 34,116
					WL Her III Total WWL % of Tier II	. ,	3 34,116 12%	<u> </u>

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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
		-			-		
		-			-		
f there is no Original Plan then vendors were paid on an as-needed l	oasis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
Driginal Plan		-	Μ	WL Tier III Total	\$ 43,400	\$ 43,400	\$ 43,400
				WL Tier III Total		\$ -	\$ -
				MWL % of Tier II		4%	49

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
ON:								
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215		
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,98	
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,25	
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 689	
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,81	
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,70	
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,60	
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,39	
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,30	
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,64	
					1		1	
there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were a	contracted after the	<u>.</u> Ti	er III Grand Total	\$ 372,350	\$ 370,590	\$ 370,5	
iqinal Plan				1WL Tier III Total	,	\$ -	\$	
				IWL Tier III Total	•	\$ 370,590	\$ 370,59	
				MWL % of Tier II	. ,		÷	

Schedule M3

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

CM Name:	Lend Lease			
Company Name:	Champion Metal & Glass Inc		Project: Lenfest	
Trade:	Architectual Ornamental Metal & Glass		Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560	
As of Date:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl C0's) Total Payment to Date \$'s S's \$'s \$'s							
Champion Metal & Glass Inc	NON	No	Architectual Ornamental Metal & Glass	\$ 501,410	\$ 595,684	\$ 595,684	

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

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) 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
/L:							
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,6
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	contracted after the	Tie	er III Grand Total			\$777,
inal Plan				IWL Tier III Total			\$ 777,
				1WL Tier III Total MWL % of Tier II		\$- 14%	\$

Schedule M3

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

			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:								
	Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927		
	WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
6.46.00					Tion III Consul Total		¢ 401.000	<u> </u>
	e is no Original Plan then vendors were paid on an as-needed ba al Plan	isis or vendors were c	ontractea after the		Tier III Grand Total MWL Tier III Total		\$ 181,808 \$ -	\$ 181,808 \$ -
				No	on-MWL Tier III Total	\$ 181,808	\$ 181,808	\$ 181,808
					MWL % of Tier II	0%	0%	0%

Schedule M3

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress

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

			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:								
	Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
	Shadow Transport	w	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:								
	Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
	Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000	\$ 85,000	\$ 85,000
	Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,595
	Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,543
	Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156
If there	e is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were c	ontracted after the		Tier III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719
	al Plan				MWL Tier III Total	\$ 2,513,500	\$ 2,556,371	\$ 2,556,371
					Non-MWL Tier III Total	. , ,		
					MWL % of Tier II	25%	23%	23%

Date: 6/30/2022

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

CM Name:	Lend Lease			
Company Name:	3L & Company Inc		Project: Lenfest	
Trade:	Ceramic Tile		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

VAL Floors NON NO Ceramic Installation Yes \$ 75,00 <			SUBCONT	RACTORS (Tier III)				
Val. Floors NON No Ceramic Installation Yes \$ 75,000 \$ 75,000 \$ 75,000 Image: Solution of the second of the s	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date
Image: Section of the section of th	NON:							
inal Plan MWL Tier III Total \$ - \$ - \$	VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
inal Plan MWL Tier III Total \$ - \$ - \$								
inal Plan MWL Tier III Total \$ - \$ - \$								
inal Plan MWL Tier III Total \$ - \$ - \$								
inal Plan MWL Tier III Total \$ - \$ - \$								
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	signar i an						•	
MWL % of Tier II 0% 0%								7

(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:	6/30/2022	Project Start: 12/1/2013	Project End: In Progress	

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

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 Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182		
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the		r III Grand Total					
Original Plan				WL Tier III Total					
				WL Tier III Total		\$ -			
			I	MWL % of Tier II	0%	0%	0%		

Schedule M3

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

														_				eadcou		
Tier	Contractor	М		w	L	MW		ML	WL	MWL	Total N		Non-M		Total Hours	Total	MWL	Non-		Total
		Hrs	%¹	Hrs % ¹	Hrs % ¹	Hrs %		Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs	% ¹	Hrs	%¹	Hrs	#	%¹	#	% ¹	#
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0 (0%	0 0%	0 0%	0 0%	85		997	92%	1,082	1	17%	5	83%	6
	ASR Electric Electrical	20,476	30%	0 0%	0 0%	1,157 2	2%	0 0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	28	35%	52	65%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0 0	0%	8 0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	9,239	25%	1,034 3%	0 0%		0%	0 0%	0 0%	0 0%	10,273		27,165	73%		23	26%	66	74%	89
	Commodore Masonry	608	46%	0 0%	0 0%	0 (0%	80 6%	0 0%	0 0%	688		635	48%	1,323	5	56%	4	44%	9
	Creative Construction Services Safety Equipment	606	21%	0 0%	0 0%	682 24	4%	282 10%	0 0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Eagle Scaffold Scaffolding, Waterproofing & Roofing	752	57%	0 0%	0 0%	0 (0%	3 0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Group Inc. Painting & Instrumentation	4,225	72%	0 0%	0 0%	0 (0%	214 4%	0 0%	0 0%	4,439		1,453	25%	5,892	23	79%	6	21%	29
	Giachetti Plumbing & Heating Corp. Plumbing	1,807	21%	88 1%	0 0%		0%	0 0%	0 0%	0 0%	1,895		6,822	78%	8,717	7	22%	25	78%	32
	LVC Window Treatment / Blinds	14	100%	0 0%	0 0%	0 (0%	0 0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Metropolitan Enterprises Hoist/Bridges/Scaffold	1,193	51%	0 0%	0 0%	0 0	0%	135 6%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Nets That Work Safety Equipment	183	46%	0 0%	0 0%	0 (0%	0 0%	0 0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10
	Otis Elevators Elevators	2,323	27%	0 0%	0 0%	0 0	0%	0 0%	0 0%	0 0%	2,323	27%	6,153	73%	8,476	4	15%	23	85%	27
	PAL Enviromental Spray Fireproofing	780	39%	0 0%	0 0%	0 (0%	24 1%	0 0%	0 0%	804	40%	1,208	60%	2,012	11	42%	15	58%	26
	PGS Millwork Millwork	0	0%	0 0%	0 0%	0 0	0%	0 0%	0 0%	0 0%	0	0%	17	100%	17	0	0%	1	100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	263	52%	0 0%	0 0%	0 (0%	0 0%	0 0%	0 0%	263	52%	247	48%	510	4	57%	3	43%	7
	RCC Concrete Corp Above Grade Concrete	4,057	43%	24 0%	24 0%	0 0	0%	0 0%	0 0%	0 0%	4,105	44%	5,244	56%	9,348	37	29%	92	71%	129
	Resource NJ Resilient Flooring & Base	341	16%	0 0%	0 0%	281 13	3%	0 0%	0 0%	0 0%	622	29%	1,501	71%	2,123	4	27%	11	73%	15
	Sirina Fire Protection Systems	2,990	79%	0 0%	0 0%	0 (0%	0 0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23
	Trystate Burns Mechanical HVAC Systems	6,230	15%	272 1%	48 0%	80 (0%	40 0%	0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%	64	71%	90
	United Drilling Drilling	972	100%	0 0%	0 0%	0 0	0%	0 0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3
	Westchester Metal Works Metal Stairs	5,426	62%	0 0%	0 0%	35 (0%	1,990 23%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	19	59%	13	41%	32
	Woodworks Construction Drywall	25,413	71%	0 0%	1,280 4%	0 0	0%	1,770 5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	29	69%	13	31%	4
Total Hours Overall % of Total		88,213 36%		1,418 1%	1,352 1%	2,235 1%		4,545 2%	0 0%	126 0%	97,889 40%		148,272 60%		246,160 100%	306 40%		450 60%		75 100%

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022
AS OI .	09/19/2022

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

															adcoun		
Tier	Contractor	М	w	L	MW	ML	WL	MWL	Total MWL	Non-M		Total Hours	Total N		Non-M		Total
		Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs %¹	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs % ¹		%¹	Hrs	#	% ¹	#	%¹	#
Tier II	3L & Company Inc	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Ceramic Tile	0.00		0.001	0 001	0.00		0.001			001		0	0.01		0.01	
	ASR Electric	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Electrical	0.00		0.00/	0 001	0.00		0.001	00		00/		0	00/	0	0.01	
	Champion Metal	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	U
	Glass & Glazing, Snorkel, Millwork Cives	0 0%	6 0 0%	0 0%	0 0%	0 09	6 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 07	0 0 %	00%	0 0	% U	0%	U	0	0%	0	0%	U
	Commodore	0 09	6 0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Masonry	0 05	0 0 0 70	0 0%	0 0%	0 05	0 0 0 %	0 0 70	0 0	70 0	0 %	v	0	0 %	U	0 %	U
	Creative Construction Services	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Safety Equipment	0 07	0 0/0	0 0/0	0 0/0	0 07	0 0 0 /0	0 0 / 0	0 0	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,0	°,	Ŭ	0.0	Ĭ	0 /0	Ŭ
	Eagle Scaffolding	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Scaffolding, Waterproofing & Roofing			5 570						0	270		5				Ū
	Fine Painting & Decorating Company Inc	0 0%	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Painting & Instrumentation													-	1	-	-
	Giachetti Plumbing & Heating Corp.	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Plumbing														1		
	LVC Interiors Inc	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Window Treatment / Blinds														1		
	Metropolitan Enterprises	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Hoist/Bridges/Scaffold																
	Nets That Work	0 0%	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Safety Equipment																
	Otis Elevators	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Elevators	0.00		0.00/	0 001	0.00		0.001			00/		<u>^</u>	0.01		0.01	
	PAL Environmental	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Spray Fireproofing PGS Millwork	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	00/	0	0	0%	0	0%	0
	PGS MIllwork Millwork	0 09	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	U	0	0%	0	0%	U
	Platinum Terrazzo, Inc.	0 09	6 0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Fluid-Applied Flooring	0 07	0 0 0 70	0 0 %	0 070	0 02	0 0 0 /0	0 0 /0	0 0	70 0	0 /0	Ŭ	0	0 /0	1	0 /0	v
	RCC Concrete Corp	0 09	6 0 0%	0.0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Above Grade Concrete	0,00	0 0 /0	0 070	0 0 /0	0.01	0 0 /	0 070	ů ů	0	070	°	J	0.70	Ŭ	2 73	Ŭ
	Re:Source New Jersey	0 09	6 0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Resilient Flooring & Base		2 0/0	2 270	2 0/0		1 2 0 / 2				270				1		Ĩ
	Sirina Fire Protection Corp	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Fire Protection Systems																
	Trystate Burns Mechanical	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	HVAC Systems																
	United Drilling	0 0%	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Drilling																
	Westchester Metal Works	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Metal Stairs																
	Woodworks Construction	0 09	6 0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0 0	% 0	0%	0	0	0%	0	0%	0
	Drywall																
Total Hours		0	0	0	0	0	0	0	0	0		0	0		0		0
Overall % of Tota		0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%		0%		0%

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

University Forum

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

Schedule M1

Owner Name:	Columbia University		Project: University Forum	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	END VENDORS (Tier I)	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						ΨJ	¥3
A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	\$ 22,324
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,272
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$-	\$ 12,880	\$ 12,880
NON:							
275 Technology Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$-	\$ 1,295	\$ 1,295
Company							
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 10,125	\$ 10,125
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$-	\$ 6,292	\$ 6,292
Empire Office Inc	NON	No	Furniture	Yes	\$-	\$ 912,358	\$ 912,358
Envirobusiness Inc	NON	No	Commissioning	Yes	\$-	\$ 54,735	\$ 54,735
Hellman Consruction Corp.	NON	No	Construction	Yes	\$-	\$ 175,647	\$ 175,647
Live Wire Electric 1 LLC	NON	No	Electrical	Yes		\$ 6,466	\$ 6,466
Municipal Testing Laboratory	NON	No	Material Testing	Yes	1	\$ 77,144	\$ 77,144
Siemens Industry Inc	NON	No	HVAC	Yes		\$ 3,320	\$ 3,320
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$-	\$ 52,931	\$ 52,931
William Hird & Co INC	NON	No	Fire Protection	Yes	\$-	\$ 1,863	\$ 1,863
			+ +				
			+				
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		d Grand Total		\$ 1,356,652	\$ 1,356,652
Original Plan				t Spend Total		\$ 54,476	\$ 54,476
			Non-MWL Direc		Ś -	\$ 1,302,176	\$ 1,302,170

E.

(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:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Skanska	NON	No	Construction	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
							-
							-
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		pend Grand Tota			
Original Plan				irect Spend Tota			\$ -
			Non-MWL D	irect Spend Tota			
2-4 5/20/2022				MWL % of Total	0%	0%	0%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

DIRECT SPEND VENDORS (Tier I)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Lend Lease US Construction LMB	NON	No	Construction	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 co	ontracted after the		end Grand Tota		\$ 1,323,633				
Original Plan				irect Spend Tota		\$ -				
				irect Spend Tota		\$ 1,323,633				
D-4				MWL % of Total	0%	0%	0%			

Date: 6/30/2022

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)

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:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,523
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,167
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,376
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,549
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,551
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,710
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418
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	\$ 745,557
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,000
Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$ 1,200,000	\$ 3,283,305	\$ 3,283,305
Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$ 2,995,000	\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,396,653	\$ 6,396,653
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	\$ 6,810,745
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,975
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,328
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 596,187	\$ 596,187
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 319,511	\$ 319,511
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 321,762
Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,798,081
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	\$ 2,021,615
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 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	\$ 1,235,260
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,615
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,761
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 17,920
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 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	\$ 220,000
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 419,957
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier II Grand Total	\$ 64,980,372		\$ 75,769,730
Priginal Plan				MWL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,074,204
				Non-MWL Tier II Total	\$ 50,611,981	\$ 59,695,526	\$ 59,695,526

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)

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:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

Schedule M2

	Name/Address/Phone # (if available) otherwise 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:							\$'5	\$5
	Velez Organization	M-ESD	No	Construction Management	Yes	s -	\$ 497,823	\$ 497,82
	The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -		\$ 2,6
	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	s -	\$ 28,165	
	Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	s -	\$ 11,085	
	50 States Engineering Corp.	W	No	Surveyor	Yes	s -	\$ 29,936	
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,7
	Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	\$ 13,0
	JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,0
ON:								
	United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	s -	\$ 95,900	\$ 95,9
	Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	
	Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	s -	\$ 733,712	\$ 733,7
	Modspace	NON	No	Trailer Rental	Yes	ş -	\$ 71,610	
	CDW Direct	NON	No		Yes	ş -		\$ 1,7
	Prolink Construction Companies	NON	No		Yes	\$ -		\$ 4.2
	Callahead	NON	No	Temporary Toilets	Yes	\$ -	\$ 40,430	
	AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	ş -	\$ 8,309	\$ 8,3
	Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -	\$ 2,250	
	Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -		\$ 9,8
	Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	\$ 5
	Geocomp	NON	No	Noise Consultant	Yes	\$ -		\$ 30,3
	New Age Reprographics, LLC	NON	No		Yes	s -	\$ 158	\$ 1
	HR Direct	NON	No		Yes	\$ -		\$ 2
	Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	s -	\$ 6,639	
	East Coast Metrology	NON	No		Yes	s -		\$ 9
	Atlantic Tomorrows	NON	No		Yes	s -	\$ 25,518	\$ 25,5
	Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	\$ -	\$ 15,812	\$ 15,8
	Rent A Fence	NON	No	Fence Rental	Yes	s -	\$ 9,507	
	Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 4,147	\$ 4,1
	Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	\$ 14,6
	Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	\$ 4,0
	Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,4
	CHS Medirian US Finance LTD.	NON	No		Yes	\$ -	\$ 12,450	\$ 12,4
	Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	\$ 20,4
	Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,5
							<u> </u>	
there	is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	contracted after the	1	Tier II Grand Tota	ils -	\$ 2,932,617	\$ 2,932,6
	I Plan		,		MWL Tier II Tota		\$ 1,554,824	

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

Company Name:	Lend Lease		Project: University Forum	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	
		•		

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

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		No	Utilities	Yes	\$ 1,277,929				
MFM Contracting Corp	L	No	Electrical	Yes	\$-	\$ 25,489	\$ 25,489		
f there is no Original Plan then vendors were paid on an as-ne	eded basis or vendors were co	ontracted after the		Tier II Grand Total	. , ,				
Driginal Plan				MWL Tier II Total Non-MWL Tier II Total			\$ 1,333,419 \$ -		
				MWL % of Tier I	100%	100%			

Date: 6/30/2022

(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:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

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	\$ 683,491	\$ 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-neede	d basis or vendors were a	contracted after the	•	Tier III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876,28	
Original Plan				MWL Tier III Total				
				Non-MWL Tier III Total	1 /- /		\$ 1,520,04	
				MWL % of Tier II			, ,,-	
					51%	31/6	1 21	

Schedule M3

(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:	6/30/2022	Project Start: 12/1/2015	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643
NON:							
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835		
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	contracted after the		Tier III Grand Total	\$ 340,444	\$ 348,518	\$ 348,518
Driginal Plan				MWL Tier III Tota	. ,		
			Non	-MWL Tier III Tota			
				MWL % of Tier I			

Schedule M3

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

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

Schedule M3

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

CM Name:	Skanska			
Company Name:	United Air Conditioning		Project: University Forum	
Trade:	HVAC		Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000		
If there is no Original Plan then vendors were paid on an as-needed bo	nsis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000		
Original Plan				WL Tier III Total			\$ 1,736,000		
-				WL Tier III Total		\$ -	\$ -		
			,	MWL % of Tier II	26%	23%	23%		

Date: 6/30/2022
(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Skanska			
Company Name:	Transcontinental Steel		Project: University Forum	
Trade:	Misc Metals		Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

		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
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 ba	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237
Original Plan			M	WL Tier III Total	\$ 230,000	\$ 642,237	\$ 642,237
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -
			Ν	/IWL % of Tier II	20%	41%	41%

Schedule M3

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

CM Name:	Skanska			
Company Name:	Cord Contracting		Project: University Forum	
Trade:	Millwork		Contract:	
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800	
As of Date:	6/30/2022	Project Start: 12/1/2015	Project End: Final	

		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
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,396,653	\$ 6,396,653

		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
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		r III Grand Total	. ,		. ,
Original Plan				WL Tier III Total WL Tier III Total		\$ 565,015 \$ -	\$ 565,015 \$ -
				/WL % of Tier II	•	•	•

GC/CM:	Skanska
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																					eadcour	nt	
Tier C	Contractor	М		W		L	М		ML		WL	MW		Total MV		Non-M		Total Hours	Total		Non-N		Total
		Hrs	% ¹		%¹	Hrs % ¹		% ¹	Hrs		Hrs % ¹		% ¹	Hrs	% ¹	Hrs	%¹	Hrs	#	% ¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc	34,252	81%	0	0%	0 0%	6 1,336	3%	0	0%	0 0%	0	0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	Main Switch Electrical								_										_				
	ARI Products	363	64%	0	0%	0 0%	6 0	0%	0	0%	0 0%	0	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Access Flooring	5 005	500/	-	0.01	0 00		00/	1 005	4.404	0 00/		00/	0.004	0404	1 105	0.00/	11.000		000/	15	0.00/	
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%		0%	1,225		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%	6 0	0%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	38	73%	14	27%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0	0%	0 0%	6 0	0%	622	4%	0 0%	310	2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0	0%	0 0%	6 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%	6 (0%	42	1%	0 0%	0	0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Security	13,916	78%	0	0%	0 0%	6 (0%	3,940	22%	0 0%	0	0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0	0%	113 3%	6 0	0%	16	0%	0 0%	0	0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Title Tiling	1,628	96%	0	0%	0 0%	6 C	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%	6 116	2%	0	0%	0 0%	0	0%	1,909	25%	5,593	75%	7,502	5	12%	36	88%	41
	McKeon Door East Overhead Doors	240	67%	0	0%	0 0%	6 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%	6 183	1%	0	0%	0 0%	0	0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0	0%	0 0%		0%	0	0%	0 0%		0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%		0%	304	1%	0 0%		0%	20,112	56%	15,529	44%	35,640	110	43%	143	57%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%		• • •	113	3%	0 0%		0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%		0%		2%	0 0%		0%	5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%		121 0%	1,635		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	391 52%		362 48%		753 100%

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

Contractor	Start	End
A Tech Electric Enterprises Inc	11/23/2016	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:	4/1/2022 - 6/30/2022
As of :	09/19/2022

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

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

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

Phase 2 Below Grade

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

Owner Name:	Columbia University	Project: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephone:
As of Date:	6/30/2022	Project Start: 10/1/2016 Project End: In Progress

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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	\$ 518
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 304
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,719
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	Direct Sr	end Grand Tota	ls -	\$ 226,000	\$ 226,000
Original Plan				irect Spend Tota	-	\$ 170,274	\$ 170,274
-				irect Spend Tota		\$ 55,726	\$ 55,726
				MWL % of Tota			

Date: 6/30/2022

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

Owner Name:	Columbia University	Project: Phase 2 Below Grade			
Address:	410 West 118th Street, NY, NY 10027		Telephone:		
As of Date:	6/30/2022	Project Start: 10/1/2016	Project End: In Progress		

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner			\$ 192,257,500	

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Tra	ade MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$-	\$ 192,257,500	\$ 192,257,500
		-					
If there is no Original Plan then vendors were paid on an o	as-needed basis or vendors were c	ontracted after the		Spend Grand Tota		\$ 192,257,500	
Original Plan				Direct Spend Tota		•	\$ -
			Non-MWL	Direct Spend Tota		\$ 192,257,500	
D-t				MWL % of Tota	0%	0%	0%

Date: 6/30/2022

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

Lend Lease		Project: Phase 2 Below Grade		
Construction Management	Contract:			
622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
6/30/2022	Project Start: 10/1/2016	Project End: In Progress		
	Construction Management 622 West 132nd, 2nd fl, New York, NY 10027	Construction Management 622 West 132nd, 2nd fl, New York, NY 10027	Construction Management Contract: 622 West 132nd, 2nd fl, New York, NY 10027 Telephone: 212-939-9580	

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$-	\$ 192,257,500	\$ 192,257,500	

		SUBCON	ITRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Civetta Cousins	L	No	Excavation	Yes	\$-	\$ 62,864,265	\$ 62,864,265
Civetta Cousins	L	No	Foundation	Yes	\$-	\$ 76,789,999	\$ 76,801,793
Eddington Security Inc	MW-ESD	No	Security	Yes	\$-	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	M	No	Utility	Yes	\$-	\$ 6,550,000	\$ 6,550,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$-	\$ 1,353,325	\$ 1,353,325
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$-	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$-	\$ 9,090,075	\$ 9,090,075
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$-	\$ 16,806,000	\$ 16,806,000
Par Environmental Corp	NON	No	Protection	Yes	\$-	\$ 434,927	\$ 434,927
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$-	\$ 1,460,682	\$ 1,460,682
If there is no Original Plan then vendors were paid on an as-needea	basis or vendors were o	contracted after the	1	Tier II Grand Total	\$-	\$ 175,624,776	\$ 175,636,570
Original Plan				MWL Tier II Total	\$-	\$ 156,923,167	\$ 156,934,961
				Non-MWL Tier II Total	•	\$ 18,701,609	\$ 18,701,609
Date: 6/20/2022				MWL % of Tier I	0%	82%	82%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 10/1/2016	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
/WL:										
	CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120	, ,	. ,		
	J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,800	\$ 123,827	\$ 123,827		
	JP Hogan Coring	w	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 191,908	\$ 191,908		
ION:										
	Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 179,381		
	JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 503,308	\$ 503,308		
	Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000	\$ 733,875	\$ 733,875		
	Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,345,787	\$ 14,345,787		
		_								
	is no Original Plan then vendors were paid on an as-needed i	oasis or vendors were c	ontracted after the		Tier III Grand Total	. , ,	· · · · · · · · · · · · · · · · · · ·	\$ 16,185,89		
riginal	rian			<u>.</u> .	MWL Tier III Total	. ,	. ,	\$ 423,544		
				Non	-MWL Tier III Total MWL % of Tier II	\$ 13,762,900 0%	\$ 15,762,351 1%	\$ 15,762,35		

Date: 6/30/2022

(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:	6/30/2022	Project Start: 10/1/2016	Project End: In Progress	

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

			SUBCONT	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:								
CFS Steel Co		L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		\$ 2,439,247
J&E Industries LLC		W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,188,476	\$ 5,188,476
NON:								
Moretrench / Haywar	d Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000		
JA Lee Electrical Servio	ces	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 673,906	\$ 673,906
Melric Systems Corp		NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,035
		<u> </u>				<u> </u>	<u> </u>	<u> </u>
lf there is no Original Plan the Original Plan	n vendors were paid on an as-needed bo	isis or vendors were c	ontractea after the		Tier III Grand Total MWL Tier III Total			
				No	on-MWL Tier III Total	. , ,		\$ 26,448,441
					MWL % of Tier II	11%	10%	10%

Date: 6/30/2022

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

 CM Name:
 Lend Lease

 Company Name:
 J. D'Annunzio & Sons

 Trade:
 Utility General Contractor

 Address:
 3730 Park Ave, South lainfiels, NJ 07080

 Telephone:
 732-574-1300

 As of Date:
 6/30/2022

 Project Start:
 10/1/2016

 Project End:
 In Progress

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

Name/Address/Phone # (if available) otherwise 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:						\$'S	\$5
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,044
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106,044
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 316,806	\$ 316,800
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313,819
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23,531
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 6,844	\$ 6,844
ION:							
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 155,000	\$ 155,000
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 379,064	\$ 379,064
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 27,000	\$ 27,000
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24,521
Roadway Maintenance Contracting Inc.	NON	No	Striping Sub	Yes		\$ 2,936	\$ 2,936
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30,744
Welsbach Electric	NON	No	Electrical Sub	Yes		\$ 153,300	\$ 153,300
							l
februaries Oniciael Directions and an annual and the	d beste en verdene v	strengt of after the		Tion III Coord T		A	é 4 550 65
f there is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were co	ntractea after the		Tier III Grand Tota		\$ 1,558,653	
Driginal Plan				MWL Tier III Total Non-MWL Tier III Total		\$ 786,088 \$ 772,565	\$ 786,08 \$ 772,56
				MWL % of Tier II		<i>x 112%</i>	

Schedule M3

(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:	6/30/2022	Project Start: 10/1/2016	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)										
Name/A	\ddress/Phone # (if available) otherwise 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:										
Commod	dore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672		
					-					
					-					
					-					
					+					
If there is no Oric	jinal Plan then vendors were paid on an as-needed bas	sis or vendors were o	ontracted after the	l Tie	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672		
Original Plan	inan nan then venuors were pula on an asmeeueu bus	is of venuors were co	in acted after the		WL Tier III Total		\$ 33,072 \$ -	\$ 33,072 \$ -		
					WL Tier III Total	•		•		
					WL % of Tier II	÷ 55,072 0%	<u> </u>	÷ 55,072 0%		

Date: 6/30/2022

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Phase 2 Below Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	6/30/2022	Project Start: 10/1/2016	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000	\$ 660,849	\$ 660,849
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000	\$ 1,779,435	\$ 1,779,435
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	\$ 157,025
NON:							
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,518,513
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 570,749
<u> </u>							
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		er III Grand Total			
Original Plan				IWL Tier III Total IWL Tier III Total	. , ,		\$ 2,597,309 \$ 10,089,262
				MWL % of Tier II	. , ,	. , ,	· · · · · · · · · · · · · · · · · · ·

Date: 6/30/2022

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

Project: Phase 2 Below Grade
Contract:
Telephone: 845-227-6033
Project End: In Progress

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

		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
IWL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273		
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,07
here is no Original Plan then vendors were paid on an as-nee	eded basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,8
iginal Plan				MWL Tier III Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,8
			Ň	Ion-MWL Tier III Total MWL % of Tier II	•		\$

Date: 6/30/2022

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

											He	eadcount	
Tier	Contractor	М	w	L	MW	ML	WL	MWL	Total MWL	Non-MWL Total Hours	Total MWL	Non-MWL	Total
		Hrs % ¹ Hrs	# % ¹	# % ¹	#								
Tier I (Direct)	Lend Lease (US) Construction LMB Inc	6,165 43%	2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40% 14,392	14 67%	7 33%	21
	Construction Management												
Tier II	ASR Electrical Contracting Inc	545 22%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	545 22%	1,886 78% 2,431	4 18%	18 82%	22
	Electrical												
	ASR Electrical	0 0%	0 0%	0 0%	48 2%	0 0%	0 0%	0 0%	48 2%	1,991 98% 2,039	1 20%	4 80%	5
	Electrical												
	Cives Steel	7,149 15%	0 0%	0 0%	8 0%	165 0%	0 0%	0 0%	7,322 16%	39,204 84% 46,526	32 25%	98 75%	130
	Street Structures												
	Civetta Cousins JV, LLC	9,070 39%	0 0%	0 0%	0 0%	514 2%	0 0%	0 0%	9,584 41%	13,959 59% 23,542	226 39%	356 61%	582
	Structural Steel												
	Civetta Cousins JV	98,589 36%	2,192 1%	368 0%	2,568 1%	3,526 1%	0 0%	0 0%	107,243 39%	169,744 61% 276,986	17 38%	28 62%	45
	Street Structures												ı
	J D'Annunzio & Sons	5,493 25%	86 0%	0 0%	9 0%	8 0%	0 0%	0 0%	5,596 25%	16,475 75% 22,071	135 54%	114 46%	249
	Utility												
	Par Environmental Corporation	2,283 55%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45% 4,174	19 54%	16 46%	35
	Protection												ı
	Roger & Sons	17,957 38%	47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%	28,824 61% 47,375	135 43%	180 57%	315
	Concrete												
Total Hours		147,250	4,754	376	2,841	4,499	0	68	159,788	279,746 439,534	583	821	1,404
Overall % of Tot	al	34%	1%	0%	1%	1%	0%	0%	36%	64% 100%	42%	58%	100%

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

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					He	adcou	int	
Tier	Contractor	М		w		L	MW		ML		WL		MWL		Total MWI	-	Non-MWL	T	otal Hours	Total N	IWL	Non-	MWL	Total
		Hrs %	51	Hrs	% ¹	Hrs % ¹	Hrs %	6 ¹	Hrs 9	% ¹	Hrs	% ¹	Hrs	% ¹	Hrs %	6 ¹	Hrs % ¹		Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0)%	0	0%	0 0%	0 (0%	0	0%	0	0%	0	0%	0	0%	0 0)%	0	0	0%	0	0%	0
	Construction Management																							
Tier II	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
	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
	Structural Steel																							
	Civetta Cousins JV	0 0)%	0	0%	0 0%	0 ()%	0	0%	0	0%	0	0%	0	0%	0 0)%	0	0	0%	0	0%	0
	Street Structures																							
	J D'Annunzio & Sons	0 0)%	0	0%	0 0%	0 0)%	0	0%	0	0%	0	0%	0	0%	0 0)%	0	0	0%	0	0%	0
	Utility																							
	Par Environmental Corporation	0 0)%	0	0%	0 0%	0 (0%	0	0%	0	0%	0	0%	0	0%	0 0	0%	0	0	0%	0	0%	0
	Protection																							
	Roger & Sons	0 0)%	0	0%	0 0%	0 (0%	0	0%	0	0%	0	0%	0	0%	0 0)%	0	0	0%	0	0%	0
	Concrete																							
Total Hours		0		0		0	0		0		0		0		0		0		0	0		0		0
Overall % of To	tal	0%		0%		0%	0%		0%		0%		0%		0%		0%		0%	0%		0%		0%

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

Columbia Business School

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

Schedule M1

Owner Name: Address:	Columbia University 410 West 118th Street, NY, NY	10027		Telepho		ness School Above Gra		
of Date:	6/30/2022		Project Start		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
lumbia University		NON	No	Owner		\$ 13,228,903	\$ 13,548,457	\$ 5,996,5
			DIRECT SP	END VENDORS (Tier I)				
Name/Address/F	Phone # (if available) otherwise 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:								
Doumas Electric		L	No	Electrical	Yes	\$-	\$ 2,765	\$ 2,7
	ng and Messenger Inc	W	No	Printing Service	Yes	\$ 30,000	\$ 34,651	\$ 34,6
King Rose of NY		L	No	General Contractor	Yes	\$ -	\$ 663	\$ (
Mamais Contrac		WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 19,514	\$ 19,5
Scrub Clean Mai		MWL-ESD	No	Cleaning	Yes	\$ 90,918	\$ 201,748	\$ 201,7
Jesse Shapiro &		L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 4,650	\$ 4,6
Crown Sign Syste	ems	W	No	Signs	Yes	\$-	\$ 2,390	\$ 2,3
DN:								
	cumentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,3
	cal Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 182,1
DAL Electrical Co		NON	No	Electrical	Yes	\$ 8,907	\$ 8,907	\$ 8,9
Empire Office Inc		NON	No	Furniture	Yes		\$ 12,550,407	\$ 5,355,3
Jacobs Engineeri		NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,4
Jaros Baum & Bo		NON	No	Engineering	Yes	\$ <u>203,703</u>	\$ 5,000	\$ 5,0
Central Moving 8		NON	No	Moving and Storage	Yes		\$ 160,766	\$ 160,7
						· •	+	+,
						┨─────┤		
				+				
				+				
there is no Original Dia	n then vendors were paid on an as-needed	hasis or vendors were co	ntracted after the	Diror	t Spend Grand Tota	\$ 13,228,903	\$ 13,548,457	\$ 5,996,
iginal Plan	n men venuors were pula on un us-heeded	wasts of venuors were co	na acteu ajter trie		Direct Spend Tota		\$ 13,548,457 \$ 266,381	\$ 5,996, \$ 266,
iyinai Fluti					Direct Spend Total		\$ 266,381 \$ 13,282,076	\$ 266,: \$ 5,730,
				NON-IVIVI	. Driect Spend 10ta	13 13.030.315	3 13.202.0/0	J 3./3U.

(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		Telephone:
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 302,846,202	\$ 405,595,438	\$ 398,825,828

		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:							
Turner Construction Company	NON	No	Construction	Yes	\$ 302,846,202	\$ 405,595,438	\$ 398,825,828
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		end Grand Total			\$ 398,825,828
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total			\$ 398,825,828
Data: 6/20/2022			I	MWL % of Total	0%	0%	0%

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

Trade: Construction Management Contract: Address: 375 Hudson Street, 6th Floor, New York, NY 10014 Telephone: (212) 229-6000	ve Grade
Addresses 275 Hudsen Street 6th Elser New York NY 10014	
As of Date: 6/30/2022 Project Start: 1/1/2018 Project End: In Progress	

		CC	OMPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 405,595,438	\$ 398,825,828

		SUBCO	NTRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$ 34
Dial Locksmith	L	No	Lock Smith	Yes	\$-	\$ 10,232	\$ 10,232
A & H Co	MW-ESD	No	Office Supplies	Yes	\$-	\$ 35,835	\$ 35,835
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$-	\$ 21,727	\$ 21,727
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 480,412	\$ 480,412
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 565,913	\$ 565,913
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,798,480	\$ 3,798,480
Curtis Partition	Μ	No	Drywall	Yes	\$ 10,712,400	\$ 14,443,862	\$ 14,443,862
Curtis Partition	Μ	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,435,494	\$ 6,435,494
Park Ave	Μ	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,975
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,520
Roger & Sons Concrete Inc	Μ	No	Concrete	Yes	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 447,379	\$ 447,379
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,242,453	\$ 8,242,453
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,255,895	\$ 1,255,895
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 61,457	\$ 61,457
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,336,508	\$ 2,336,508
NON:							
<u>See next page</u>							

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount to Date Total Payment to Date S's \$'s \$'s<									
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 405,595,438	\$ 398,825,828			

	SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,647,247	\$ 8,647,24			
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,212,530	\$ 5,212,53			
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299	9 \$ 4,465,329	\$ 4,465,32			
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,775,000	\$ 45,775,00			
Concrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871	\$ 310,868	\$ 310,86			
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000	\$ 1,525,019	\$ 1,525,01			
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 38,182,597	\$ 38,182,59			
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	3 \$ 6,915,689	\$ 6,915,68			
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,663	L \$ 1,321,796	\$ 1,321,79			
Global BMU, LLC	NON	No	Window Washing Equipment	Yes	\$ 1,787,170	\$ 1,758,990	\$ 1,758,99			
HB Communications	NON	No	AV	Yes	\$ 11,199,000	\$ 10,819,588	\$ 10,819,58			
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,811,850	\$ 8,811,85			
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	2,045,731	\$ 2,045,73			
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,512,336	\$ 2,512,33			
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000					
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000					
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000		\$ 9,601,43			
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000					
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000		\$ 2,344,34			
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391.690		\$ 370,33			
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000					
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000					
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3.010.000		\$ 3.341.77			
	NON	No	Millwork	Yes	\$ 4,671,744		\$ 3,341,77			
Scanga Woodworking Corp. Schneider Electric	NON	No	AG BMS Controls		\$ 4,655,000		\$ 4,739,58			
Schneider Electric	NON	No	AG BIVIS CONTROLS	Yes	\$ 10,083,300		\$ 4,907,93			
	NON				.,,					
Sherland & Farrington	NON	No	Resilient Flooring	Yes	τ =).00)0 ··		\$ 3,449,33			
Spectrum Painting		No	Paint	Yes	\$ 2,983,050		\$ 3,975,28			
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950					
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,81					
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170		\$ 205,42			
Turner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	\$ 899,812	1 , . , .	\$ 1,149,01			
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675					
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418		\$ 638,34			
Turner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	\$ 3,544,29		\$ 3,726,08			
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,57					
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,23	, ,,,,,	\$ 2,720,83			
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000					
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000	\$ 12,087,999	\$ 11,483,23			
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 1,089,081	\$ 1,089,08			
Wolkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892	2 \$ 3,694,879	\$ 3,694,87			
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 1,748,752	\$ 1,748,75			
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,169,704	\$ 18,169,704			
If there is no Original Plan then				Tier II Grand Total	\$ 310,219,982					
				MWL Tier II Total	\$ 58,562,805					
				Non-MWL Tier II Total	\$ 251,657,177					
				MWL % of Tier I	19%	i 17%	17			

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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s									
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 2,983,056	\$ 3,975,287	\$ 3,975,287			

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:							_	
Henry Quentzel Plumbing Supply Co Inc.	W	No	Supplies	Yes	\$ 50,000	\$ 172,385	\$ 172,385	
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 538,331	\$ 538,331	
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 715,000	\$ 714,011	
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 34,075	\$ 34,075	
NON:								
<u> </u>								
		<u> </u>						
If there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were co	ntracted after the		Tier III Grand Tota MWL Tier III Tota			\$ 1,458,802 \$ 1,458,802	
onginarrian				-MWL Tier III Tota	- 1\$	\$-	\$-	
				MWL % of Tier I	39%	37%	37%	

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade
Trade:	Carpentry		Contract:
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to bate \$'s									
Bamco Inc.	NON	Yes	Carpentry	\$ 1,787,170	\$ 1,758,990	\$ 1,758,990			

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Park Ave Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 150,000	\$ 149,959		
NON:									
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000	\$ 971,701	\$ 923,116		
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000				
	<u> </u>								
If there is no Original Plan then vendors were paid on an as-needed ba		ntracted after the	Ti	er III Grand Total	\$ 1,255,000	\$ 1,401,701	\$ 1,339,075		
ij there is no Original Plan then vendors were pala on an as-needed bo Original Plan	isis or venuors were co	ntracted after the	Ν	/IWL Tier III Total	\$ 125,000	\$ 150,000	\$ 149,959		
				/IWL Tier III Total MWL % of Tier II					
Neter 6/20/2022				IVIVIL % OF THEF II	/%	9%	9%		

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

CM Name:	Turner Construction Company		
Company Name:	Cives Corp		Project: Columbia Business School Above Grade
Trade:	Structural Steel		Contract:
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date S's \$'s \$'s									
Cives Corp	NON	No	Structural Steel	\$ 4,985,000	\$ 5,212,530	\$ 5,212,530			

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,817,816	\$ 1,817,81
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 3,391,770	\$ 3,391,77
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	\$ 365,850	\$ 365,85
ION:							
	NON	Na	Steel & Deck Erection	Vac	\$ 18,800,000	\$ 22,145,363	\$ 22,145,363
South Shore Construction Services Berlin Steel Construction Company	NON	No No	Steel & Deck Erection Stair Supply & Erection	Yes Yes	\$ 18,800,000		
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Tota	,,		
riginal Plan			Να	MWL Tier III Total n-MWL Tier III Total	· / /		\$ 5,784,40 \$ 25,320,50
				MWL % of Tier I			111

Schedule M3

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

Turner Construction Company		
Concrete Industries One Corp		Project: Columbia Business School Above Grade
Concrete Industries One Corp		Contract:
300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020
6/30/2022	Project Start: 1/1/2018	Project End: Final
-	Concrete Industries One Corp Concrete Industries One Corp 300 Boulevard of the Americas, Lakewood, NJ 08701	Concrete Industries One Corp Concrete Industries One Corp 300 Boulevard of the Americas, Lakewood, NJ 08701

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) Current Plan Amount to Date \$'s Total Payment to Date									
Concrete Industries One Corp	NON	No	Concrete Industries One Corp	\$ 8,619,000	\$ 8,647,247	\$ 8,647,247			

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:							
US Concrete	W	No	Concrete	Yes		\$ 10,997	
JMJ Pro Trucking	M	No	Trucking	Yes		\$ 23,565	\$ 23,565
NON:							
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,784
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		Tier III Grand Tota		\$ 41,346	
Original Plan				MWL Tier III Tota		\$ 34,562	
			Non	-MWL Tier III Tota MWL % of Tier I		\$ 6,784	\$ 6,784 0%

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Champion Metal & Glass		Project: Columbia Business School Above Grade
Trade:	Ornamental Metal		Contract:
Address:	130 Motor Parkway		Telephone: 631-254-2560
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s									
Champion Metal & Glass	NON	No	Ornamental Metal	\$ 37,300,000	\$ 38,182,597	\$ 38,182,597			

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:									
Mainsource Metal	M	No	Metal Supplier	Yes	\$ 59,450				
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,520		
NON:									
							-		
						4.0	A 4/2 - 2		
f there is no Original Plan then vendors were paid on an as-needed bo Driginal Plan	isis or vendors were co	ntracted after the		er III Grand Total 1WL Tier III Total					
			Non-M	1WL Tier III Total	\$ -	\$	\$		
				MWL % of Tier II	0%	0%	0		

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Egg Electric Inc		Project: Columbia Business School Above Grade
Trade:	Electrical Fitout AG		Contract:
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s									
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207			

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
IAR Insulation	W-ESD	No	Insulators	Yes	\$ 15,000	\$ 24,876	\$ 24,876	
NON:								
		-						
		+						
		1						
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were c	ontracted after the		er III Grand Total				
Original Plan				IWL Tier III Total		\$ 24,876	\$ 24,876	
				IWL Tier III Total		\$-	\$-	
				MWL % of Tier II	0%	0%	0%	

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s									
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,798,480	\$ 3,798,480			

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:	NON	N		N	¢ 2000 4.40	¢	¢ 225.640		
Rael Automatic Sprinkler Co. Inc Milrose	NON NON	No No	FireSprinker - Drafting/ Engineering Expeditor	Yes Yes	\$ 396,140 \$ 8,323				
Millrose	NUN	NO	Expeditor	res	\$ 8,323	\$ 8,323	\$ 8,323		
				ł					
				1					
			1	L					
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		r III Grand Total					
Original Plan				WL Tier III Total		\$ -	\$ -		
				WL Tier III Total					
			1	MWL % of Tier II	0%	0%	0%		

Date: 6/30/2022

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

As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress
Address:	1450 Broadway NY New York 10018		Telephone: 212-299-4500
Trade:	Demountable Walls and Seminar Tables		Contract:
Company Name:	Furniture Consultants		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) Total Payme to Date							
Furniture Consultants	NON	No	Demountable Walls and Seminar Tables	\$ 1,347,661	\$ 1,321,796	\$ 1,321,796	

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: Creative Furniture Solutions	w	No	Carpentry/Carpenters	Yes	\$ 243,048	\$ 243,048	\$ 243,04		
creative Furniture Solutions		NO	Carpentry/Carpenters	Tes	\$ 243,046	ç 243,048	\$ 243,04		
NON:		-	-				-		
		-	-				-		
		1					1		
f there is no Original Plan then vendors were paid on an as-needed Driginal Plan	l basis or vendors were c	ontracted after the		Tier III Grand Tota					
				MWL Tier III Tota Non-MWL Tier III Tota		\$ 243,048 \$ -	\$ 243,04 \$		
				MWL % of Tier I		T			

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)							
	Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl C0's) Total Payment to Date \$'s							
F.'	W. Sims LLC	NON	No	HVAC	\$ 308,675	\$ 80,445	\$ 80,445	

Schedule M3

Name/Address/Phone # (if available) otherwise 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:							
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000	\$ 1,512,350	\$ 1,512,35
New York Plumbing Supply	M	No	Supplier	Yes	\$ 3,000,00	\$ 40,783	3\$40,78
N:							<u> </u>
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50.000	\$ 1,331,993	\$ 1.331.99
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$ 275,000	,,	
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3.050		
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$ 7,118	1	
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715		
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$ 120,000		
Core Tech	NON	No	Supplier	Yes	\$ 12,800		
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21.100		
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833	1,	
Geocomp Engineering	NON	No	Enginerring	Yes	\$ 3,900		
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253		
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900		
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175		
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915		
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188		
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205	\$ 53,955	\$ 53,87
John's Insulation, Inc	NON	No	Supplier	Yes	\$ 1,690,000	\$ 1,598,220	\$ 1,559,7
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000		
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000		
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000	\$ 83,615	
Metro Air Products	NON	No	Supplier	Yes	\$ 2,574	\$ 2,574	\$ 2,5
Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 13,449	
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$ 1,813		
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$ 435,000		
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$ 205,000	\$ 205,000	\$ 205,0
here is no Original Plan then vendors were paid on an as-neede	d basis or yandars ware	optracted after the		Tier III Grand Tota	l \$ 7,820,848	\$ 7,609,811	\$ 7,211,5
nere is no Original Plan then vendors were pala on an as-neede ainal Plan	a pusis of venuors were o	ontracted after the		MWL Tier III Tota	, , , , , ,		
yinai rian				MWL Tier III Tota Non-MWL Tier III Tota	,,	,,	

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

CM Name:	Turner Construction Company		
Company Name:	Global BMU, LLC		Project: Columbia Business School Above Grade
Trade:	Facade access equipment		Contract: Final Schedule M as of 11/4/2020
Address:	65 West 36th street, New York NY 10018		Telephone: 646-741-2455
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s							
Global BMU, LLC	NON	No	Facade access equipment	\$ 3,010,000	\$ 3,341,777	\$ 3,341,777	

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:									
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,374		
NON:									
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 446,250	\$ 446,250		
Rostek	NON	No	Davits	Yes	\$ 125,000	\$ 220,540	\$ 220,540		
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400	\$ 72,440	\$ 72,440		
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857	\$ 1,425	\$ 1,425		
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944	\$ 32,500	\$ 32,500		
Emco Industrial Plastics	NON	No	Nylon Plates	Yes	\$ 7,960	\$ 3,930	\$ 3,930		
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,000		
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier III Grand Tota	 \$ 933,661	\$ 1,164,459	\$ 1,164,459		
Driginal Plan				MWL Tier III Tota					
			No	on-MWL Tier III Tota					
				MWL % of Tier I	10%	6 8%	8%		

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	HB Communications, Inc.		Project: Columbia Business School Above Grade
Trade:	Audio Visual		Contract:
Address:	60 Dodge Ave North Haven, CT 06473		Telephone: 732-275-2094
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Paymen to Date \$'s							
HB Communications, Inc.	NON	No	Audio Visual	\$ 3,107,892	\$ 3,694,879	\$ 3,694,879	

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:						4		
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 1,672,474	\$ 1,672,474	
NON:								
				-				
If there is no Original Plan then vendors were paid on an as-needed basis	s or vendors were cor	ntracted after the	l Tie	er III Grand Total	\$ 2,517,992	\$ 1,672,474	\$ 1,672,474	
original Plan		in acted after the		WL Tier III Total				
-				WL Tier III Total		\$ -	\$ -	
				MWL % of Tier II		45%		

Schedule M3

(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) Total Payment to Date \$'s									
Heritage Mechanical Services	NON		HVAC	\$ 634,418	\$ 638,342	\$ 638,342			

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587			
Mate Matura	W	No	Insulation	Yes	\$ 750,000			
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386			
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 142,136	\$ 142,130	
NON:								
<u> </u>								
there is no Original Plan then vendors were paid on an as-neede triginal Plan	d basis or vendors were c	ontracted after the		Tier III Grand Tota MWL Tier III Tota				
niginai rian			N	MWL Tier III Tota on-MWL Tier III Tota		\$ 998,043	\$ 998,04 \$	
				MWL % of Tier I		156%	156	

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade
Trade:	Spray Fireproofing		Contract:
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s \$'s \$'s \$'s \$'s \$'s								
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 34,842,383	\$ 45,775,000	\$ 45,775,000			

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
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	\$ 177,623	
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,073	
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were c	ontracted after the		Tier III Grand Total	\$ 264,000	\$ 460,998	\$ 422,621	
Original Plan	a basis or venuors were c	ontracted ujter the		MWL Tier III Total	\$ 264,000	\$ 460,998	\$ 422,621	
			Non	MWL Tier III Total MWL % of Tier II		\$ - 1%	Ŧ	
						1		

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) Current Plan Amount to Date \$'s Total Payment to Date									
Jaconson and Company	NON	No	Carpentry	\$ 8,350,000	\$ 8,811,850	\$ 8,811,850			

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:								
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113			
Park Ave	M	No	Material supplier	Yes	\$ 232,500			
X-Cell Insulation	М	No	Subcontractor	Yes	\$ 340,000			
Eastport Signs	Μ	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,50	
	-							
there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the		Tier III Grand Tota	\$ 1,728,613	\$ 2,360,960	\$ 2,331,45	
iginal Plan		and according to the		MWL Tier III Tota			\$ 2,331,45	
			No	on-MWL Tier III Tota		\$ -	\$	
				MWL % of Tier I	21%	27%	26	

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade
Trade:	Carpentry - Specialty Ceilings		Contract:
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)										
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payment to Date \$'s Sis \$'s \$'s \$'s \$'s \$'s \$'s										
Jaconson and Company										

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:							
City Lumber	W		Material supplier	Yes	\$ 15,000		
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,895
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Tota					\$ 90,000	\$ 106,829	\$ 106,829
Original Plan MWL Tier III Tota							
				/WL Tier III Total		\$-	\$ -
				MWL % of Tier I	5%	5%	5%

Date: 6/30/2022
(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company		
Company Name:	JEM Architecturals, Inc.		Project: Columbia Business School Above Grade
Trade:	Ornamental Metals		Contract:
Address:	37 Cuff Street, New Rochelle NY 10801		Telephone: 914-365-1500
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 1,610,000	\$ 1,525,019	\$ 1,525,019		

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:							
Prisma	W	No	Mirrors	Yes	\$ 20,500		
Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000		
HB Steel	W	No	Steel	Yes	\$ 90,000	\$ 54,779	\$ 54,77
				-	-		
					-		
				-			
				-			
there is no Original Plan then vendors were paid on an as-needed be	sis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 140,500	\$ 100,495	\$ 100,49
riginal Plan			Ν	/IWL Tier III Tota	\$ 140,500	\$ 100,495	\$ 100,49
				/IWL Tier III Total		\$.	\$
				MWL % of Tier I	9%	7%	7

Schedule M3

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
PJ Mechanical Corp	NON	No	HVAC Work	\$ 3,544,297	\$ 3,726,088	\$ 3,726,088	

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:							
Hairry Brainum	W		Supplier	Yes	\$ 400,000		
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,833,380	\$ 1,833,380
1							
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	ntracted after the	ı <u> </u>	er III Grand Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,380
Original Plan			м	IWL Tier III Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,380
				IWL Tier III Total		\$	\$ -
Date: 6/20/2022			I	MWL % of Tier II	63%	60%	60%

Schedule M3

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

Turner Construction Company		
Platinum		Project: Columbia Business School Above Grade
Terrazzo		Contract:
120 Broadway, New York NY		Telephone: 212-535-9700
6/30/2020	Project Start: 1/1/2018	Project End: In Progress
	Platinum Terrazzo 120 Broadway, New York NY	Platinum Terrazzo 120 Broadway, New York NY

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Platinum	NON	No	Terrazzo	\$ 6,550,000	\$ 6,887,716	\$ 6,887,716		

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Arim Inc			Supply Aggregate for Terrazzo Flooring	Yes	\$ 46,541			
Park Avenue Building & Roofing Supply	M-ESD	No	Setting Material for Precast Terrazzo	Yes	\$ 66,352	\$ 72,575	\$ 72,575	
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	sis or vendors were co	ontracted after the		r III Grand Total WL Tier III Total			\$ 240,701 \$ 240,701	
ongina i tan				WL Tier III Total	\$ -	\$ -	\$ -	
D-t			Ν	/IWL % of Tier II	2%	3%	3%	

Date: 6/30/2022

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

Company Name:	Post Road Iron Works		Project: Columbia Business School Above Grade
Trade:	Overhead Doors		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	Overhead Doors	\$ 11,199,000	\$ 10,819,588	\$ 10,819,588	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
KKG Construction Inc.	M	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,213
	-			-			
							-
If there is no Original Plan then vendors were paid on an as-needed ba	l sis or vandors wara a	ontracted after the	I Tio	r III Grand Total	\$ 746,720	\$ 947,213	\$ 947,213
original Plan	sis or venuors were d	Sinducted after the		WL Tier III Total			\$ 947,213 \$ 947,213
Ungina Fian				WL Tier III Total		\$ 947,213 \$ -	\$ 947,213 \$ -
				WL fier in Total AWL % of Tier II		•	•
D-t (20/2022			I.		178	578	578

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

CM Name:	Turner Construction Company		
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Above Grade
Trade:	Concrete		Contract:
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Roger & Sons Concrete, Inc.	М	No	Concrete	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970		

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:							
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	\$ 1,296,982	\$ 1,296,982
NON:							
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the		Tier III Grand Tota			
rriginal Plan			Nor	MWL Tier III Tota MWL Tier III Tota		\$ 1,397,847 \$ -	\$ 1,397,843 \$
				MWL % of Tier I			119

Date: 6/30/2022

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 16,674,277	\$ 18,169,704	\$ 18,169,704	

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:							
JMD Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500		
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 10,000	\$ 15,524	\$ 15,524
NON:							
NON.							
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		er III Grand Total	· · · · ·		
Driginal Plan				IWL Tier III Total IWL Tier III Total		\$ 241,407 \$	\$ 241,407 \$
				MWL % of Tier II		Ŷ	

Schedule M3

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Scanga Woodwork	NON	No	Millwork	\$ 6,501,493	\$ 6,915,689	\$ 6,915,689	

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:							
YFD Millwork	М	No	Millwork	Yes	\$ 335,000		
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000		
AJ Contract Furniture	Μ	No	Fabric Panels	Yes	\$ 27,038	\$ 65,010	\$ 65,016
NON:	_						
If there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were co	ntracted after the	l Ti	er III Grand Total	\$ 406,038	\$ 465,599	\$ 465,599
Original Plan		•	Π	WWL Tier III Total	\$ 406,038	\$ 465,599	\$ 465,599
				WWL Tier III Total MWL % of Tier II		\$	\$- 7%
nato: 6/20/2022				WWL % UT HEFT	6%	1%	17

Schedule M3

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	Building Management System	\$ 4,213,575	\$ 4,344,066	\$ 4,344,066		

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,213	\$ 76,69
Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 874,700	\$ 834,91
Olive Controls, Inc.	M	No	Electrician	Yes	\$ 290,000	\$ 595,000	\$ 570,46
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 95,861	\$ 95,86
ION:							
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 89,89
there is no Original Plan then vendors were paid on an as-needed	hasis or youdors were a	contracted after the		Tier III Grand Tota	¢ 1,216,000	¢ 1.745.404	\$ 1,667,83
there is no Original Plan then vendors were pala on an as-needed riginal Plan	busis or vendors were c	ontracted after the		MWL Tier III Total			\$ 1,667,83 \$ 1,577,93
-			N	on-MWL Tier III Total	\$ 21,800	\$ 94,627	\$ 89,89
				MWL % of Tier I	28%	38%	36

Date: 6/30/2022

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	IT/Secutiry	\$ 10,550,000	\$ 12,087,999	\$ 11,483,237		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000		
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500	\$ 2,077,796	\$ 2,077,796
Kane Communications	W	No	Electrician	Yes	\$ 1,746,231		
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,000
NON:							
		-		-			
				ļ			
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	ntracted after the	ı Tie	er III Grand Total	\$ 4,040,731	\$ 4,437,257	\$ 4,437,257
Original Plan		-	N	IWL Tier III Total	\$ 4,040,731		\$ 4,437,257
				IWL Tier III Total		\$ -	\$ -
Date: 6/20/2022				MWL % of Tier II	38%	37%	39%

Schedule M3

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

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

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Sherland & Farrington Inc	NON	No	Resilent Flooring	\$ 9,290,000	\$ 9,601,435	\$ 9,601,435		

		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:							
Des Compet	W-ESD	No	Ele suis a Masteriale	Yes		\$ 1,010,755	¢ 4.040.755
ProCarpet	W-ESD	NO	Flooring Materials	res		\$ 1,010,755	\$ 1,010,755
NON:							
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	ntracted after the	l Tie	er III Grand Total	Ś -	\$ 1,010,755	\$ 1,010,755
Original Plan				WL Tier III Total		\$ 1,010,755	
			Non-M	WL Tier III Total	\$ -	\$-	\$-
			1	MWL % of Tier II	0%	11%	11%

Schedule M3

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

Company Name: Sloan & Company Project: Columbia Business School Above Grade Trade: Carpentry Contract: Address: 49 Bloomfield Avenue - Miuntain Lakes, NJ 07046 Telephone: (973) 227-3555	CM Name:	Turner Construction Company		
	Company Name:	Sloan & Company		Project: Columbia Business School Above Grade
Address: 49 Bloomfield Avenue - Miuntain Lakes, NJ 07046 Telephone: (973) 227-3555	Trade:	Carpentry		Contract:
	Address:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046		Telephone: (973) 227-3555
As of Date: 6/30/2022 Project Start: 1/1/2018 Project End: In Progress	As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Ave Building Supplies	м	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,959
NON:							
				-			
				-			
	1						
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	tracted after the	Tie	r III Grand Total	\$ 125,000	\$ 149,959	\$ 149,959
Original Plan		-		WL Tier III Total			
				WL Tier III Total		\$-	\$-
			r	VIWL % of Tier II	15%	15%	16%
Date: 6/30/2022							

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

CM Name:	Turner Construction Company		
Company Name:	Spectrum Painting Corp.		Project: Columbia Business School Above Grade
Trade:	Resinous Flooring		Contract:
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Spectrum Painting Corp.	NON	No	Painting	\$ 2,983,056	\$ 3,975,287	\$ 3,975,287		

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
WL:								
Claridge	W	No	Supplier	Yes	\$ 400,000		\$ 256,527	
Platinum Supply	W	No	Supplier	Yes	\$ 10,000		\$ 887	
Manhattan Painting & Decorating	W	No	Painting	Yes	\$ 100,000	\$ 215,324	\$ 215,324	
Commodore Painting	W	No	Carpentry	Yes	\$ 250,000	\$ 257,900	\$ 257,900	
DN:								
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	\$ 760,000	\$ 730,638	\$ 730,638	
iginal Plan				MWL Tier III Total				
			1	Non-MWL Tier III Total MWL % of Tier II		\$- %18%	Ŧ	

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Spectrum Painting Corp.		Project: Columbia Business School Above Grade
Trade:	Resinous Flooring		Contract:
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Spectrum Painting Corp.	NON	No	Resinous Flooring	\$ 11,500,000	\$ 12,557,968	\$ 12,557,968	

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Centron Enterprises, LLC	м	No	Resinous Flooring	Yes	\$ 162,765	\$ 585,446	\$ 585,446	
NON:								
-								
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				-				
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			<u> </u>					
Makes to a Ostated Blog than and an and an and an		the stand of the state	<u> </u>				A 505.535	
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	s or vendors were coi	ttracted after the		er III Grand Total				
Original Plan				IWL Tier III Total			\$ 585,446 \$ -	
				IWL Tier III Total		\$		
Data: 6/20/2022				MWL % of Tier II	1%	5%	59	

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	TEI Group		Project: Columbia Business School Above Grade
Trade:	Elevator		Contract:
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
TEI Group	NON	No	Elevator	\$ 2,439,943	\$ 3,449,334	\$ 3,449,334	

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:				м	4 775 969	Å		
A&D GAL	м	No No	Elevator Cabs and Entrances Controllers and Door Equipment	Yes Yes	\$ 775,369 \$ 557,083			
GAL	L	NO		res	\$ 557,083	\$ 488,839	\$ 488,048	
NON:								
							 	
							[
							l	
	1							
	+							
If there is no Original Plan then vendors were paid on an as-needed by	asis or vendors were c	ontracted after the		r III Grand Total				
Driginal Plan				WL Tier III Total WL Tier III Total		\$ 1,378,401 \$ -	\$ 1,362,709 \$ -	
				MWL % of Tier II		•		

Date: 6/30/2022

(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:	MEP Pre-Purchase Equip		Contract:
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress
		Project Start: 1/1/2018	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amo \$'s	unt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Logistics LLC	NON	No	MEP Pre-Purchase Equip	\$ 3,380,0	00 \$ 5,694,138	\$ 5,694,138		

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	\$ 2,496,820	\$ 2,496,820	
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the		r III Grand Total			\$ 2,496,820	
Original Plan				WL Tier III Total			\$ 2,496,820	
				WL Tier III Total		\$-	\$-	
D-t (20/2022			Ν	/IWL % of Tier II	66%	44%	44%	

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Unity Electric	NON	No	Electrical	#REF!	#REF!	#REF!	

		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		Electrical	Yes	\$ 8,457	. ,	. ,
Weltman Lighting	W		Electrical	Yes	\$ 310,000		
J&M Electric Corp.	w	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235,278
If there is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 460,135	\$ 905,226	\$ 874,845
Original Plan				WL Tier III Total			
				WL Tier III Total WWL % of Tier II		\$- 0%	\$ - 0%
			I	VIVE % OF HER II	0%	0%	- U

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Wolkow Braker Roofing		Project: Columbia Business School Above Grade
Trade:	Roofing		Contract:
Address:	151 Herricks Rd Garden City Park, NY 11040		Telephone: 718-384-3456
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Wolkow Braker Roofing	NON	No	Roofing	\$ 1,347,661	\$ 1,321,796	\$ 1,321,796		

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:										
Holbrook Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 270,666	\$ 270,666			
there is no Original Plan then vendors were paid on an as-needed l	basis or vendors were c	ontracted after the		Tier III Grand Total						
riginal Plan				MWL Tier III Total			\$ 270,66			
			Non	-MWL Tier III Total		\$-	\$			
				MWL % of Tier II	41%	20%	20			

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Woodworks Construction		Project: Columbia Business School Above Grade
Trade:	Carpentry - Wood Flooring		Contract:
Address:	322 *th Ave		Telephone: 212-888-7311
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 11,000,000	\$ 14,016,217	\$ 14,016,217			

		SUBCONT	RACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Award							
MWL:								
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 93,411	\$ 93,411	
Non-MWL:								
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,336	
Kakana isan Ostatu di Dina khan yang dana yang mata						A 226 - 27	¢ 226	
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were c	contracted after the		er III Grand Total		•		
Original Plan				IWL Tier III Total IWL Tier III Total			\$ 93,411 \$ 243,336	
				MWL Her III Total MWL % of Tier II	•		1	

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade
Trade:	Electricians		Contract:
Address:	360 Park Ave South		Telephone: 212-477-8400
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Zwicker Electric	NON	No	Electricians	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752		

		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
MWL:							
NB Electrical Enclosure Manufacturer	Μ	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,213
Benfield Electric	L	No	Supplier	Yes	\$ 500,000		\$ 572,731
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000		\$ 16,221
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000		\$ 102,892
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,238,851	\$ 1,173,287
Hailey Insulation	W-ESD	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 28,853
NON:							
		-					
			1				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	<u> </u>	Tier III Grand Tota	\$ 1,125,000	\$ 2,157,729	\$ 1,971,197
Original Plan				MWL Tier III Tota		\$ 2,157,729	\$ 1,971,197
			N	Ion-MWL Tier III Tota		\$-	\$ -
				MWL % of Tier I	76%	123%	113%

Schedule M3

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade				
Address:	410 West 118th Street, NY, NY 10027		Telephone:				
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress				

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$-	\$ 746,487	\$ 746,487

Name/Address/Phone # (if available) otherwise 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:							
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790		
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 1,056	
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480		
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829		
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
N:					-		
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,15
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12.000		
Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353		
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965		
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	\$ 249,588		
Stoncor Group	NON	No	Flooring	Yes	\$ 1,300		
Acid Waste Mgt Inc	NON	No	Waste Management	Yes	\$ -	\$ 23,972	
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		1	1		1		
here is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	contracted after the		ect Spend Grand Tota			
ginal Plan			м	WL Direct Spend Tota	al \$ 263,099	\$ 465,024	\$ 395,1

Schedule M1

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

OWNER									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Columbia University	NON	No	Owner	\$ 107,362,917	\$ 100,430,980	\$ 90,333,398			

		DIRECT SPE	ND VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Turner Construction Company	NON	No	Construction	Yes	\$ 107,362,917	\$ 100,430,980	\$ 90,333,398
	1						
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			\$ 90,333,398
Original Plan				ect Spend Total	\$ -	\$ -	\$ -
				ect Spend Total		\$ 100,430,980	\$ 90,333,398
			r	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 Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress
			· · · ·

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Origi	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Construction Company	NON	No	Construction Management	\$	107,362,917	\$ 100,430,980	\$ 90,333,398	

	SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$-	\$ 17	\$ 17			
Dial Locksmith	L	No	Locksmith	Yes	\$-	\$ 1,963	\$ 1,963			
A & H Co	MW-ESD	No	Office Supplies	Yes	\$-	\$ 14,751	\$ 14,751			
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$-	\$ 5,365	\$ 5,365			
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 38,179			
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	\$ 6,991,749	\$ 6,991,749			
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,856,022	\$ 2,856,022			
Curtis Partitions	М	No	Carpentry	Yes	\$ 1,937,600	\$ 1,818,387	\$ 1,818,387			
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 83,427	\$ 83,427			
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 511,514	\$ 511,514			
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 7,668,298	\$ 7,668,298			
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,373,680	\$ 3,373,680			
Johnson Security Bureau	Μ	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$ 76,521			
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 443,494	\$ 443,494			
Infinite Consulting	M-ESD	No	Certified Site Safety	Yes	\$ 84,120	\$ 84,442	\$ 84,442			
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 15,556			
NON:										
<u>See Next page</u>										

Date: 6/30/2022

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

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress
			· · ·

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) Total Payr to Dat \$'s								
Turner Construction Company	NON	No	Construction Management	\$ 1	107,362,917	\$ 100,430,980	\$ 90,333,398	

SUBCONTRACTORS (Tier II)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,792,989	\$ 7,792,989			
Arbon	NON	No	Loading Dock Equipment	Yes	\$ 243,000	1	\$ 501,005			
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,552,577	\$ 1,552,577			
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 31,221	\$ 31,221			
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,648,220	\$ 5,648,220			
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633			
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,343,841	\$ 10,343,843			
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$-	\$ 215,283	\$ 215,283			
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,813,181	\$ 1,813,18			
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 6,148,948	\$ 6,148,94			
Safway	NON	No	Hoisting & Protection	Yes	\$ 40,000	\$ 58,396	\$ 58,396			
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 77,626	\$ 77,620			
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,735,351	\$ 1,735,35			
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,992,368	\$ 1,992,36			
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 109,050	\$ 109,05			
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 684,106	\$ 684,100			
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 104,773	\$ 104,773			
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 620,813	\$ 620,81			
Turner Logistics - AHU 1221	Non	No	Equipment - AHU	Yes	\$ 582,706	\$ 577,606	\$ 577,60			
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$ 534,039	\$ 531,954	\$ 531,954			
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485	\$ 410,940	\$ 410,94			
Turner Logistics - Switchgear 1220	NON	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,610,773	\$ 3,610,77			
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 545,049	\$ 545,04			
United Structural Works	NON	No	Misc. Metal	Yes	\$-	\$ 436,225	\$ 436,22			
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 53,643	\$ 53,64			
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,484,578	\$ 2,484,57			
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723	\$ 16,318,034	\$ 16,318,03			
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were a	contracted after the		Tier II Grand Total	, , , , . ,	. , ,				
Original Plan				MWL Tier II Total	,, .	. , ,	\$ 23,983,36			
				Non-MWL Tier II Total	, .,.,	. , ,	\$ 66,053,18			
				MWL % of Tier I	17%	24%	27			

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 Below Grade
Trade:	Plumbing		Contract:
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 511,944	\$ 684,106	\$ 684,106		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000	\$ 110,079	\$ 124,406		
IAR	W-ESD	No	Insulation	Yes	\$ 115,000				
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000				
Mace Contracting Corp	М	No	Installation	Yes	\$ 1,241,000	\$ 1,241,000	\$ 1,228,773		
NON:									
VOIN.									
							 		
							<u> </u>		
		+			+		<u> </u>		
f there is no Original Plan then vendors were paid on an as-needed b Driginal Plan	asis or vendors were co	ntracted after the		ier III Grand Tota NWL Tier III Tota		\$ 2,058,079 \$ 2,058,079			
				VIWL Her III Total NWL Tier III Total		\$ 2,058,079	\$ 1,767,547		
				MWL % of Tier II		301%			

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade
Trade:	Carpentry		Contract:
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Bamco Inc.	NON	No	Carpentry	\$-	\$ 215,283	\$ 215,283					

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 42,000	\$ 9,467			
	-				-					
NON:										
ARW Inc	NON	No	Waterproofing	yes	\$ 136,020	\$ 136,020	\$ 129,219			
			Trace proofing	700	¢ 100,020	¢ 100,020	φ <u>125,215</u>			
					-					
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	1									
	1									
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	ntracted after the		Tier III Grand Tota	\$ 178,020	\$ 178,020	\$ 138,686			
Original Plan				MWL Tier III Tota			\$ 9,467			
			Non	n-MWL Tier III Tota			\$ 129,219			
				MWL % of Tier I	0%	20%	4%			

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Egg Electric Inc		Project: Columbia Business School Below Grade
Trade:	Electrical Fitout AG		Contract:
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amo \$'s	unt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 5,524,	740 \$ 6,991,749	9 \$ 6,991,749					

Name/Address/Phone # (if available) otherwise enter Trade MWL: IAR Insulation NON:	MWL Designation W-ESD Image: State	Joint Venture?	Trade Insulators	Awarded? Yes Yes	Original Plan Amount \$'s \$ 20,000 	\$'s	Total Payment to Date \$'s \$ 32,863
IAR Insulation	W-ESD	No Image: Constraint of the second	Insulators Insulators Insulators Insulators Insulato	Yes Yes	\$ 20,000	\$ 32,863	\$ 32,863
	W-ESD	No	Insulators	Yes	\$ 20,000	\$ 32,863	\$ 32,863
NON: 							
NON:							
NUN:							
	1						
If there is no Original Plan then vendors were paid on an as-neede	led basis or vendors were c	contracted after the		Tier III Grand Tota			
Original Plan				MWL Tier III Tota Ion-MWL Tier III Tota) \$ 32,863 - \$ -	\$ 32,863 \$
			N	inn-iviwi lieriii Tota	am 5		\$ 0%

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Below Grade
Trade:	Fire Sprinkler Installation		Contract:
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

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

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	\$ 276,860	\$ 276,860	\$ 276,860		
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		r III Grand Total	\$ 276,860	\$ 276,860	\$ 276,860		
r there is no Original Plan then vendors were pala on an as-needed ba Original Plan	as or venuors were col	intracted ajter tile		WL Tier III Total		\$ 276,860 \$	\$ 276,860		
				WL Tier III Total		•			
				MWL % of Tier II					

Schedule M3

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

a Business School Below Grade
-2004
t 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	\$ 596,900	\$ 620,813	\$ 620,813					

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
/WL:									
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes		\$ 38,992			
Mate Matura	W	No	Insulation	Yes		\$ 459,770			
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,10		
Shadow Transport	W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,50		
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 924	\$ 13,614			
Independent Testing & Balancing	W	No	Testing & Balancing	Yes	\$ 28,000	\$ 26,000	\$ 26,00		
ION:									
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	contracted after the		Tier III Grand Total	\$ 543,093	\$ 553,984	\$ 553,98		
iginal Plan				MWL Tier III Total Non-MWL Tier III Total		\$ 553,984 \$	\$ 553,98 \$		
				MWL % of Tier II					

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade
Trade:	Spray Fireproofing		Contract:
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 243,000	\$ 501,005	\$ 501,005		

		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:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	. ,	
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000		\$ 22,369
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,717
If there is no Original Plan then vendors were paid on an as-needed l Original Plan	basis or vendors were c	ontracted after the		er III Grand Total /IWL Tier III Total			\$ 83,032 \$ 83,032
			Non-N	/IWL Tier III Total	\$ -	\$ -	\$ -
				MWL % of Tier II	86%	47%	17%

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 119,050	\$ 104,773	\$ 104,773		

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	
1WL:								
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667			
IAR	W-ESD	No	Insulation	Yes	\$ 536,000			
Atlantic Concrete Cutting Inc.	W	No	Demolition	Yes	\$ 3,250	\$ 3,250	\$ 3,25	
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier III Grand Tota				
iginal Plan			Nor	MWL Tier III Total MWL Tier III Total		\$ 1,144,356 \$	\$ 1,144,35 \$	
			100	MWL % of Tier I		5 1092%	، 1092	

Date: 6/30/2022

(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.	NON	No	Masonry	\$ 6,600,000	\$ 7,792,989	\$ 7,792,989		

	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	\$ 517,420		
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 164,375		
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000	\$ 315,000	\$ 310,595		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 152,000	\$ 151,831		
ION:									
<u> </u>									
<u> </u>									
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	\$ 1,131,000	\$ 1,183,000	\$ 1,144,22		
riginal Plan		· · · · · · · · · · · · · · · · · · ·		MWL Tier III Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,22		
			N	Ion-MWL Tier III Total		\$ -	\$ 15		
				MWL % of Tier I	17%	15%	1		

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade
Trade:	Concrete		Contract:
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Roger & Sons Concrete, Inc.	М	No	Concrete	\$ 3,739,879	\$ 7,668,298	\$ 7,668,298			

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
/WL:				Î					
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000				
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 31,562	\$ 31,562		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 773,585	\$ 773,58		
NON:									
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 506,862	\$ 506,862		
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were a	ontracted after the	l	Tier III Grand Tota	\$ 937,849	\$ 1,318,494	\$ 1,318,494		
Priginal Plan				MWL Tier III Tota	\$ 535,987	\$ 811,632	\$ 811,63		
				Non-MWL Tier III Tota MWL % of Tier I					

Date: 6/30/2022

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

Schneider Electric		Project: Columbia Business School Below Grade
Building Management System		Contract:
210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
6/30/2022	Project Start: 1/1/2018	Project End: In Progress
	Building Management System 210 Meadowlands Parkway, Secaucus NJ 07094	Building Management System 210 Meadowlands Parkway, Secaucus NJ 07094

COMPANY (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	\$ 352,485	\$ 410,940	\$ 410,940		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000				
TouchTel	W	No	Electrician	Yes	\$ 19,950				
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065				
Olive Controls	Μ	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,175		
NON:									
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,060,309	\$ 1,086,571		
If there is no Original Plan then vendors were paid on an as-needed ba Original Plan	sis or vendors were cor	ntracted after the		er III Grand Total IWL Tier III Total					
Unginai Flain				IWL Her III Total IWL Tier III Total					
				MWL % of Tier II		70%	66%		
1) to: 6/20/2022									

Schedule M3

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

Company Name: Schneider Electric Project: Columbia Business School Below Grad Trade: IT/ Security Contract:	
	e
Address: 210 Meadowlands Parkway, Secaucus NJ 07094 Telephone: 609-865-1502	
As of Date: 6/30/2022 Project Start: 1/1/2018 Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	IT/ Security	\$ 51,049	\$ 53,643	\$ 53,643		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000				
Argent Associates	W	No	Material Vendor	Yes	\$ 154,000				
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 459,989	\$ 459,989		
NON:									
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were cou	ntracted after the	 	er III Grand Total	\$ 595,414	\$ 625,914	\$ 625,914		
Original Plan			N	1WL Tier III Total	\$ 595,414		\$ 625,914		
				1WL Tier III Total MWL % of Tier II		\$	\$ - 1167%		
Date: 6/30/2022				WWWL /0 UT THET II	1100%	1107%	110/7		

Schedule M3

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

CM Name:	Turner Construction Company		
Company Name:	Spectrum Painting Corp		Project: Columbia Business School Below Grade
Trade:	Resinois Flooring		Contract:
Address:	5 N. Greenwich Rd. Amonk NY 10504		Telephone: 914-723-4800
As of Date:	6/30/2022	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
Spectrum Painting Corp	NON	No	Resinois Flooring	\$ 78,256	\$ 77,626	\$ 77,626

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Centron Enterprises, LLC	Μ	No	Resinous Flooring	Yes	\$ 27,382	\$ 79,848	\$ 79,848		
101									
NON:									
	-								
	-								
	-								
				1					
If there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 27,382	\$ 79,848	\$ 79,848		
Original Plan				WL Tier III Total			\$ 79,848		
-				WL Tier III Total		\$ -			
				AWL % of Tier II		. 103%	. 103%		
D-+ C/20/2022					(<u>`</u>	•			

Date: 6/30/2022

(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:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
TEI Group	NON	No	Elevator	\$ 104,057	\$ 109,050	\$ 109,050			

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		No	Elevator Cabs and Entrances	Yes	\$ 58,361					
GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 33,768	\$ 33,714			
NON:										
]					
f there is no Original Plan then vendors were paid on an as-needed bas Driginal Plan	is or vendors were co	ntracted after the		r III Grand Total WL Tier III Total						
			Non-M\	WL Tier III Total	\$ -	\$.	\$			
			N	/IWL % of Tier II	96%	87%	86%			

Schedule M3
(No substitutions may be made on this submission except by prior written approval by Owner)

Turner Construction Company		
Turner Logistics		Project: Columbia Business School Below Grade
MEP Pre-Purchase Equip		Contract:
3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800
6/30/2022	Project Start: 1/1/2018	Project End: In Progress
	Turner Logistics MEP Pre-Purchase Equip 3 Paragon Drive, Montvale NJ 07645	Turner Logistics MEP Pre-Purchase Equip 3 Paragon Drive, Montvale NJ 07645

COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 15,320,723	\$ 16,318,034	\$ 16,318,034					

			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:								
Tu	rtle & Hughes, Inc.	W-ESD	No	Electrical	Yes	\$ 3,119,100	\$ 3,301,165	\$ 3,301,165
								-
NON:								
NON.								
					-			
If there is r	no Original Plan then vendors were paid on an as-needed basi	s or vendors were co	tracted after the	1	er III Grand Total	\$ 3,119,100	\$ 3,301,165	\$ 3,301,165
Original Pl		s s. sendors were cor	and a second agreed and		1WL Tier III Total			
e.ignarri					/WL Tier III Total		\$ 5,501,105	\$ 3,301,103
					MWL % of Tier II		20%	

Schedule M3

Date: 6/30/2022

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

CM Name:	Turner Construction Company		
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade
Trade:	Electricians		Contract:
Address:	360 Park Ave South		Telephone: 212-477-8400
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Zwicker Electric	NON	No	Electricians	\$-	\$ 436,225	\$ 436,225					

	SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (If available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
MWL:												
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000							
Benfield	L	No	Supplier	Yes	\$ 500,000		\$ 572,731					
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000		\$ 16,221					
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000		\$ 102,892					
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000		\$ 1,173,287					
Hailey Insulation	W	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 28,853					
NON:												
	-											
	+											
		1		1	1							
If there is no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the		Tier III Grand Tota			\$ 1,971,197					
Driginal Plan			No	MWL Tier III Tota n-MWL Tier III Tota		\$ 2,157,729 \$	\$ 1,971,197 \$ -					
			No	MWL % of Tier I		Ŧ	452%					

Date: 6/30/2022

Schedule M3

GC/CM: Turner Construction Company 8/1/2008 - 6/30/2022 09/19/2022 Date Range: As of :

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

er Contractor		м	_	w	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Headcount s Total MWL Non-MWL Tot				
		Hrs	961	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	%1	#	%1	*
ier I (Direct)	Turner Construction Company Construction Management	88,392	60%	329 0%	64 0%	6,854 5%	6,647 5%	94 0%	13,741 9%	116,119 79%	31,125 21%	147,244	159	72%	62	28%	
ier II	Almar Plumbing	24,989	28%	785 1%	0 0%	8,275 9%	2,560 3%	0 0%	0 0%	36,609 41%	53,232 59%	89,841	35	34%	67	66%	
	Plumbing Cives Steel Company	30,230	23%	0 0%	0 0%	0 0%	161 0%	0 0%	0 0%	30,391 23%	102,097 77%	132,488	49	30%	116	70%	
	Structural Steel Island International Enterprises	16,971	80%	0 0%	172 1%	0 0%	767 4%	0.0%	0 0%	17,910 85%	3,177 15%	21,087	39	75%	13	25%	
	SOFP Roger & Sons	58.319	41%	26 0%	52 0%	121 0%	2.425 2%	0.0%	866 1%	61.808 43%	80.899 57%	142.707	210	43%	280	57%	
	Concrete Safway Atlantic	8.309	53%	0 0%	0.0%	0 0%	265 2%	0.0%	0 0%	8.574 55%	6.987 45%	15.561	94	52%	87	48%	
	Hoisting & Public Protection																
	Zwicker Electric Company Electrical	21,371	18%	0 0%	0 0%	0 0%	2,887 2%	0 0%	0 0%	24,258 20%	96,756 80%	121,013	39	30%	89	70%	
	First Women's Fire Systems Fire Protection	3,784	12%	534 2%	0 0%	732 2%	933 3%	0 0%	0 0%	5,983 19%	24,879 81%	30,862	10	53%	9	47%	
	United Structural Works Misc. Metals	11,187	32%	0 0%	668 2%	0 0%	0 0%	0 0%	0 0%	11,855 34%	23,163 66%	35,018	36	46%	43	54%	
	Wolklow Braker	26,801	63%	0 0%	3 0%	0 0%	0 0%	0.0%	0 0%	26,804 63%	16,014 37%	42,818	31	42%	43	58%	
	Roofing & Waterproofing F.W. Sims	15,987	14%	712 1%	8 0%	0 0%	0 0%	0 0%	0 0%	16,707 14%	101,367 86%	118,073	19	16%	101	84%	
	HVAC AG Piping PJP Installers Inc	3.488	88%	0.0%	0 0%	0 0%	469 12%	0.0%	0 0%	3 956 100%	4 0%	3,960	49	98%	1	2%	
	HVAC Site 7 Airside Post Road Iron Works	1.038	31%	135 4%	0 0%	0 0%	0 0%	0 0%	0 0%	1 173 35%	2.132 65%	3,305	9	33%	18	67%	
	Overhead Doors									.,			-				
	Rad & D'Aprile Masonry	22,341	53%	0 0%	0 0%	0 0%	72 0%	0 0%	0 0%	22,413 53%	19,898 47%	42,311	50	54%	43	46%	1
	Heritage Mechanical HVAC	31,556	56%	0 0%	0 0%	414 1%	79 0%	0 0%	0 0%	32,049 57%	24,075 43%	56,123	69	69%	31	31%	
	Aliran Electric	16,486	27%	1,886 3%	712 1%	1,603 3%	412 1%	0.0%	1,989 3%	23,088 38%	37,768 62%	60,855	38	37%	65	63%	
	PJ Mechanical	26,061	67%	0 0%	0 0%	305 1%	40 0%	0 0%	0 0%	26,405 68%	12,306 32%	38,711	50	53%	44	47%	
	HVAC Curtis Partition	101.008	61%	3.417 2%	1.278 1%	3.566 2%	1.924 1%	968 1%	0 0%	112.160 68%	53,717 32%	165,876	129	66%	66	34%	
	Drywall Concrete Industries	115	18%	0 0%	0 0%	0 0%	0 0%	0.0%	0 0%	115 18%	523 82%	638	2	18%	9	82%	
	Early Sitework												2				
	Bamco, Inc. Metal Wall Panels	3,683	17%	0 0%	0 0%	0 0%	981 4%	0 0%	0 0%	4,663 21%	17,642 79%	22,305	16	31%	35	69%	
	Champion Metal & Glass Ornamental Metals	9,768	54%	13 0%	0 0%	1,016 6%	0 0%	0 0%	0 0%	10,797 59%	7,425 41%	18,222	24	57%	18	43%	
	Egg Electric Inc. Electrical	45,771	37%	1,995 2%	1,042 1%	4,107 3%	1,970 2%	1,056 1%	0 0%	55,941 45%	69,337 55%	125,277	57	46%	67	54%	
	Transel Elevator, Inc. Elevator	12,879	47%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	12,879 47%	14,454 53%	27,333	13	29%	32	71%	
	Spectrum Painting	13,314	63%	0 0%	0 0%	0 0%	2,390 11%	0 0%	0 0%	15,704 75%	5,295 25%	20,999	51	80%	13	20%	
	Resinous Flooring Mamais Construction	8,409	60%	0 0%	0 0%	0 0%	3,664 26%	0 0%	7 0%	12,080 86%	1,977 14%	14,056	50	89%	6	11%	
	Construction Woodworks Construction	1,917	19%	0 0%	0 0%	0 0%	8 0%	0.0%	0 0%	1,925 20%	7,940 80%	9,865	9	35%	17	65%	
	Woodwork Schneider Electric	5,653	43%	2,636 20%	4 0%	0 0%	0 0%	0.0%	0 0%	8,293 63%	4,791 37%	13,084	9	27%	24	73%	
	Electrical Unity Electric	29,291	34%	232 0%	789 1%	4,687 6%	2 549 3%	16 0%	629 1%	38.193 45%	46,923 55%	85.116	44	38%	72	62%	
	Electrical						-,										
	Jacobson & Company, Inc. Security	31,112		1,395 1%	0 0%	2,257 2%	1,867 2%	0 0%	0 0%	36,631 36%	63,788 64%	100,419	67	43%	88	57%	
	JEM Architecturals Architects	10,954	24%	344 1%	2,190 5%	0 0%	1,129 2%	0 0%	0 0%	14,617 32%	30,860 68%	45,477	20	44%	25	56%	1
	Garcia Marble & Tile Stone Masons	3,810	38%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	3,810 38%	6,135 62%	9,945	10	56%	8	44%	
	Sherland & Farrington Stone Masons	2,273	18%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,273 18%	10,195 82%	12,468	12	33%	24	67%	Γ
	Platinum Maintenance Services Maintenance	7,046	55%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	7,046 55%	5,811 45%	12,857	19	51%	18	49%	
	Hi Tech Data Floors	1,153	12%	0 0%	0 0%	40 0%	0 0%	0.0%	0 0%	1,192 12%	8,537 88%	9,729	5	28%	13	72%	L
	Flooring Scanga Woodworking Corp	4,903	58%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	4,903 58%	3,595 42%	8,498	9	38%	15	63%	
	Flooring HB Communications	1,399	22%	0 0%	0 0%	0 0%	0 0%	0.0%	0 0%	1,399 22%	5,089 78%	6,488	1	13%	7	88%	
	Communications Almar Plumbing and Heating Corpora	t 856	36%	0 0%	0 0%	256 11%	72 3%	0.0%	0 0%	1.184 50%	1.184 50%	2.368	0	0%	0	0%	
	Plumbing												-				
	Furniture Consultants Furniture	13,319	72%	0 0%	0 0%	0 0%		0 0%	0 0%	13,631 74%	4,864 26%	18,495	31	72%	12	28%	
	County Cleaners Corporation Cleaning	1,071		0 0%	80 6%	238 16%	62 4%	0 0%	0 0%	1,451 100%	0 0%	1,451	17	100%	0	0%	
	Crown Sign Systems Signage	1,123	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,123 100%	0 0%	1,123	11	100%	0	0%	
	Regal Cleaning Corp Cleaning	4,015	73%	0 0%	0 0%	1,093 20%	273 5%	0 0%	137 2%	5,518 100%	0 0%	5,518	58	100%	0	0%	
otal Hours	Cleaning	722,145 39%		14,439	7,062	35,562	34,915	2,133	17,368	833,623 45%	####### 55%	1,839,579 100%	1,650		1,681		

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

Contractor	Start	End	Contractor	Start	End	Contractor	Start	End
Allran Electric	6/26/2019	In Progress	JEM Architecturals	7/7/2020	In Progress	Unity Electric	1/1/2020	In Progress
Almar Plumbing	6/19/2018	In Progress	Mamais Construction	10/20/2019	In Progress	Wolklow Braker	2/27/2019	In Progress
Bamco, Inc.	8/18/2019	In Progress	PJ Mechanical	5/8/2019	In Progress	Woodworks Construction	3/9/2021	In Progress
Champion Metal & Glass	9/4/2019	In Progress	PJP Installers Inc	3/17/2019	In Progress	Zwicker Electric Company	12/26/2018	In Progress
Cives Steel Company	11/25/2018	12/31/2020	Platinum Maintenance Services	9/5/2020	In Progress	Furniture Consulting	1/1/2021	In Progress
Concrete Industries	4/16/2019	12/31/2020	Post Road Iron Works	6/8/2019	In Progress	County Cleaners Corporation	10/1/2021	In Progress
Curtis Partition	5/12/2019	In Progress	Rad & D'Aprile	4/9/2019	In Progress	Crown Sign Systems	1/1/2022	In Progress
Egg Electric Inc.	10/2/2019	In Progress	Roger & Sons	10/16/2018	In Progress	Regal Cleaning Corp	1/1/2022	In Progress
F.W. Sims	3/5/2019	In Progress	Safway Atlantic	10/17/2018	In Progress			
First Women's Fire Systems	12/25/2018	In Progress	Scanga Woodworking Corp	4/3/2021	In Progress			
Garcia Marble & Tile	9/2/2020	In Progress	Schneider Electric	5/3/2020	In Progress			
HB Communications	1/1/2018	In Progress	Sherland & Farrington	9/13/2020	In Progress			
Heritage Mechanical	6/5/2019	In Progress	Spectrum Painting	9/9/2019	In Progress			
Hi Tech Data Floors	1/3/2021	In Progress	Transel Elevator, Inc.	12/1/2019	In Progress			
Island International Enterprises	12/25/2018	In Progress	Turner Construction Company		In Progress			
Jacobson & Company, Inc.	11/5/2019	In Progress	United Structural Works	1/6/2019	In Progress			

GC/CM:	Turner Construction Company
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

												н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
Tier I (Direct)	Turner Construction Company Construction Management	Hrs %1 8 8%	Hrs %1 6 6%	Hrs %1	Hrs %1 0 0%	Hrs %' 0 0%	Hrs % ¹ 0 0%	Hrs % ¹ 92 87%	Hrs % ¹ 106 100%	Hrs %1 0 0%	Hrs 106	# % ¹ 3 100%	# % ¹ 0 0%	# 3
Tier II	Almar Plumbing	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	112 100%	112	0 0%	5 100%	5
	Plumbing Cives Steel Company	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Structural Steel Island International Enterprises	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	SOFP Roger & Sons	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Concrete Safway Atlantic	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Hoisting & Public Protection Zwicker Electric Company	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Electrical First Women's Fire Systems	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	
	Fire Protection										0			
	United Structural Works Misc. Metals Wolklow Braker		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0		0 0%	
	Roofing & Waterproofing								0 0%		-			
	F.W. Sims HVAC AG Piping	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	
	PJP Installers Inc HVAC Site 7 Airside	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	• •
	Post Road Iron Works Iron Works	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Rad & D'Aprile Masonry	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Heritage Mechanical HVAC	3 100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	3 100%	0 0%	3	1 100%	0 0%	5 1
	Allran Electric Fire Alarm	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	42 100%	42	0 0%	4 100%	4
	PJ Mechanical HVAC	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Curtis Partition Drywall	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 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%	0
	Bamco, Inc. Metal Wall Panels	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Champion Metal & Glass Ornamental Metals	290 91%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	290 91%	30 9%	320	3 60%	2 40%	5
	Egg Electric Inc. Electrical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	36 100%	36	0 0%	2 100%	2
	Jacobson & Company, Inc. Ornamental Metals	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	24 100%	24	0 0%	3 100%	3
	Mamais 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
	Transel Elevator, Inc. Elevators	171 58%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	171 58%	123 42%	294	3 43%	4 57%	7
	Spectrum Painting Resinous Flooring	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Schneider Electric Electrical	104 76%	24 18%	0 0%	0 0%	0 0%	0 0%	0 0%	128 94%	8 6%	136	3 75%	1 25%	4
	Unity Electric	0 0%	0 0%	0 0%	0 0%	24 80%	0 0%	0 0%	24 80%	6 20%	30	1 50%	1 50%	2
	Electrical JEM Architecturals Architects	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	39 100%	39	0 0%	2 100%	2
	Garcia Marble & Tile Stone masons	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Sherland & Farrington	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Architects 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
	Woodwork Platinum Maintenance Services	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	-2 100%	-2	0 0%	1 100%	1
	Maintenance Hi Tech Data Floors	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
	Flooring HB Communications	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Communications Scanga Woodworking 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
	Flooring Crown Sign Systems	17 100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	17 100%	0 0%	17	3 100%	0 0%	3
	Signage Regal Cleaning 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
Total Hours	Cleaning	593	30	0	0	24	0	92	738	418	1,156	17	25	42
Overall % of Tot	al	51%	3%	0%	0%	2%	0%	8%	64%	36%	100%	40%	60%	100%

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

Open Space Large Square

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

Owner Name:	Columbia University		Project: Open Space Large Square	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2022	Project Start: 1/1/2021	Project End: In Progress	

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture?		Trade Awarded?		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing	W	No	Printing	Yes		\$ 14,025	
Zaman Construction Corp	M	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 62,950
NON:							
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the	Dire	ect Spend Grand Tota	\$ 32,570	\$ 80,290	\$ 71,665
riginal Plan				WL Direct Spend Tota		\$ 80,290	\$ 71,665
			Non-M\	WL Direct Spend Tota		\$ -	\$ -
ate: 6/30/2022				MWL % of Tota	100%	100%	100

Date: 6/30/2022

Schedule M1

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

Owner Name:	Columbia University	Project: Open Space Large Square	
Address:	410 West 118th Street, NY, NY 10027	Telephone:	
As of Date:	6/30/2022	Project Start: 1/1/2021 Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 17,355,290	\$ 22,444,238	\$ 21,376,902

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 22,444,238	\$ 21,376,902
	-						
					47.255.200	¢ 22.444.000	A 24 276 222
If there is no Original Plan then vendors were paid on an as-needed by Original Plan	isis or vendors were c	ontractea after the		Spend Grand Total Direct Spend Total			\$ 21,376,902 \$ -
Unginui Piun				Direct Spend Total		•	·
			NON-IVIWL	MWL % of Total		\$ 22,444,238 0%	
				WINL % OF LOTAL	0%	0%	0%

Date: 6/30/2022

Schedule M1

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)

NON

Schedule M2

21,376,902

\$'s

22,444,238

17,355,290 \$

ć

Company Name:	Kelco Construction Inc.			Project: Open Space La	arge Square		
Trade:	General Contractor			Contract:			-
Address:	22 Newton Place Hauppage NY 11788	3		Telephone: (631) 462-2952	2		
As of Date:	6/30/2022		Project Start: 1/1/2021 Project End: In Progress				-
			CO	MPANY (Tier I)			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payme to Date

General Contractor

Mirmax Engineering M Park Ave Building Supply M-E Pestrol MW Pestrol MW Petroscan Itd. W-E Power Connect Electrical Corp. W Yaboo Fence W Call Ahead NON Central Irrigation NON Central Irrigation NON County Paving NON Colony Hardware NON Colony Hardware NON County Gardens Nusrey NON County Gardens Nusrey NON Country Gardens Nusrey NON Ferisons NON Fersion Meadows NON Fourtaintech NON More rachitectural Products NON Hanover Architectural Products NON Hanover Architectural Products NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON	ESD ESD W-ESD ESD W-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN NN	No No	Lumber Supplier Waste management Concrete Supplier Rebar Vendor Site Signage Trucking Masony Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrical, Technology, Security Fencing Fencing	Yes	\$* \$ 3,13 \$ 213,000 \$ 213,000 \$ 213,000 \$ 213,000 \$ 75,000 \$ 75,000 \$ 75,000 \$ 50,000 \$ 356,858 \$ 50,000 \$ 15,113 \$ - \$ 2,685,000 \$ 139,003	S 17,254 \$ 98,540 \$ 3,337 \$ 50,000 \$ 300,495 \$ 90,000 \$ 29,725 \$ 4,500 \$ 17,367 \$ 3,118,828	\$ 64, \$ 276, \$ 276, \$ 276, \$ 98, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 29, \$ 29, \$ 4, \$ 17, \$ 2,279,
Brunkner Lumber L Cardella Trucking W-E Casa Redmix Concrete Corp. L CFS Steel Company L Crown Signs W Double Nickel W-E Glenwood Masony W Our Rental Pumps W Johnson Security MW Marka Engineering M Pestrol W-Petroscan Ltd. Pestrol W-Petroscan Ltd. Power Connect Electrical Corp. W Valoo Fence W V: Call Ahead Call Ahead NON Catury Barding NON Cators Connect Electrical Corp. W V: Call Ahead NON Call Ahead NON Catory Barding NON Colary Hardware NON Colary Hardware NON Colary Hardware NON Country Gardens Nursery NON Coord Coro NON Fresh Meadows NON Granger NON Hanover Architectural Products NON Granger NON Hanover Architectural Products NON Industrial Threaded Products NON Industrial Threaded Product	ESD ESD W-ESD ESD W-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN NN	No	Waste management Concrete Supplier Rebar Vendor Site Signage Trucking Masonry Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fuel Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes	\$ 3,113 \$ 213,000 \$ 213,000 \$ 183,000 \$ - \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ 2,685,000	\$ 64.891 \$ 276,809 \$ 82,942 \$ 17,254 \$ 98,540 \$ 3,337 \$ 50,000 \$ 90,000 \$ 90,000 \$ 90,000 \$ 27,725 \$ 17,867 \$ 31,78,828	\$ 64, \$ 276, \$ 276, \$ 276, \$ 98, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 29, \$ 29, \$ 4, \$ 17, \$ 2,279,
Cardella Trucking W-E Casa Redmix Concrete Corp. L CrS Steel Company L Crown Signs W Double Nickel W-E Glenwood Masonry W Johnson Security MW Johnson Security MW Mirmax Engineering M Park Ave Building Supply M-E Pestrol MW Power Connect Electrical Corp. W Yaboo Fence W V: Call Ahead Call Ahead NON Call Control Paving NON Call Ahead NON Colony Hardware NON Colony Hardware NON Colony Hardware NON Courty Gardens Nuscey NON Deep Root NON Fresh Meadows NON Granger NON Fresh Meadows NON Granger NON Fueldows NON Goronp NON Granger NON Fueldows NON Geronp NON Courty Gardens Nuscey NON Courty Gardens Nuscey NON Courty Gardens Nuscey NON <td< td=""><td>ESD ESD W-ESD ESD W-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN NN</td><td>No No No</td><td>Waste management Concrete Supplier Rebar Vendor Site Signage Trucking Bayony Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fuel Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities</td><td>Yes Yes Yes</td><td>\$ 213,000 \$ 183,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ 2,685,000</td><td>\$ 64.891 \$ 276,809 \$ 82,942 \$ 17,254 \$ 98,540 \$ 3,337 \$ 50,000 \$ 90,000 \$ 90,000 \$ 90,000 \$ 27,725 \$ 17,867 \$ 31,78,828</td><td>\$ 64, \$ 276, \$ 276, \$ 276, \$ 98, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 29, \$ 29, \$ 4, \$ 17, \$ 2,279,</td></td<>	ESD ESD W-ESD ESD W-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN NN	No	Waste management Concrete Supplier Rebar Vendor Site Signage Trucking Bayony Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fuel Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes	\$ 213,000 \$ 183,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ 2,685,000	\$ 64.891 \$ 276,809 \$ 82,942 \$ 17,254 \$ 98,540 \$ 3,337 \$ 50,000 \$ 90,000 \$ 90,000 \$ 90,000 \$ 27,725 \$ 17,867 \$ 31,78,828	\$ 64, \$ 276, \$ 276, \$ 276, \$ 98, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 29, \$ 29, \$ 4, \$ 17, \$ 2,279,
Casa Redmix Concrete Corp. L CFS Steel Company L CFS Steel Company W Double Nickel W-F Gierwood Masonny W Our Rental Pumps W-W Johnson Security MW Marka Engineering M Pestrol MW Pestrol W-P Power Connect Electrical Corp. W Y Yaboo Fence V: Call Ahead Call Ahead NON Cerco NON Classic Stone NON Colaruty Gardens Nursery NON Colonry Hardware NON Country Gardens Nursery NON Country Gardens Nursery NON Country Gardens Nursery NON Corong NON Fresh Meadows NON Granger NON Hanover Architectural Products	ESD ESD W-ESD ESD W-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN NN	No	Concrete Supplier Rebar Vendor Site Signage Trucking Masonry Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fuele Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ 213,000 \$ 183,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ 2,685,000	S 276,809 \$ 82,942 \$ 17,254 \$ 98,540 \$ 98,540 \$ 3,337 \$ 50,000 \$ 300,495 \$ 90,000 \$ 29,725 \$ 4,000 \$ 17,367 \$ 3,118,828	\$ 276, \$ 276, \$ 82, \$ 17, \$ 98, \$ 98, \$ 33 \$ 7 \$ 284, \$ 35, \$ 284, \$ 29, \$ 24, \$ 17, \$ 2,279,
CFS Steel Company L Crown Signs W Double Nickel W-E Glenwood Masonry W Glenwood Masonry W Johnson Security MW Johnson Security MW Mirmax Engineering M Pestrol MW Petroscan Ltd. W-E Power Connect Electrical Corp. W Yaboo Fence W Call Ahead NON Cerca NON Cartca Itrigation NON Calory Hardware NON Colony Hardware NON Colony Hardware NON Courty Gardens Nursery NON Evergreen Recycling NON Evergreen Recycling NON Fresh Meadows NON Fresh Meadows NON Monver Architectural Products NON Monver Architectural Products NON Hanover Architectural Products <td>ESD N-ESD ESD N-ESD ESD NN NN NN NN NN NN NN NN NN N</td> <td>No No No</td> <td>Rebar Vendor Site Signage Trucking Masonry Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Fleetrical, Technology, Security Fencing Temporary Sanitary Facilities</td> <td>Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes</td> <td>\$ 183,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$. \$ 2,685,000</td> <td>S 82,942 \$ 17,254 \$ 98,540 \$ 3337 \$ 50,000 \$ 300,455 \$ 90,000 \$ 90,000 \$ 90,000 \$ 92,725 \$ 4,500 \$ 17,367 \$ 3,118,828</td> <td>\$ 82, \$ 17, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 284, \$ 35, \$ 29, \$ 4 \$ 17, \$ 2,279,</td>	ESD N-ESD ESD N-ESD ESD NN NN NN NN NN NN NN NN NN N	No	Rebar Vendor Site Signage Trucking Masonry Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Fleetrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ 183,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$. \$ 2,685,000	S 82,942 \$ 17,254 \$ 98,540 \$ 3337 \$ 50,000 \$ 300,455 \$ 90,000 \$ 90,000 \$ 90,000 \$ 92,725 \$ 4,500 \$ 17,367 \$ 3,118,828	\$ 82, \$ 17, \$ 98, \$ 3 \$ 7 \$ 284, \$ 35, \$ 284, \$ 35, \$ 29, \$ 4 \$ 17, \$ 2,279,
Crown Signs W Double Nickel W-E Glenwood Masony W-E Genwood Masony W-E Our Rental Pumps W-E Johnson Security MW Mark 200 Billing Supply M-E Park Ave Billing Supply M-E Petroscan Itd. W-E Call Ahead NON Call Ahead NON Carlard Irrigation NON Carlas Cone NON Classic Stone NON Colony Hardware NON Country Gardens Nursery NON Deep Root NON Fresh Meadows NON Fresh Meadows NON Goromp NON Graderer NON Country Gardens Nursery NON Coort Trucking NON Fresh Meadows NON Gercon NON Graderer NON Graderer NON Graderer NON Meadows NON	ESD N-ESD ESD N-ESD ESD NN NN NN NN NN NN NN NN NN N	No	Site Signage Trucking Trucking Supplier Equipment Rental Surveying Construction Material Supplier Vector Control Folder Electrical, Technology, Security Fending Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ 75,000 \$ 75,000 \$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ - \$ 2,685,000	S 17,254 \$ 98,540 \$ 3,337 \$ 50,000 \$ 300,495 \$ 90,000 \$ 29,725 \$ 4,500 \$ 17,367 \$ 3,118,828	\$ 17 \$ 98 \$ 3 \$ 7 \$ 284 \$ 35 \$ 29 \$ 29 \$ 4 \$ 17 \$ 2,279
Glenwood Masonry W Gur Rental Pumps UV-E Johnson Security Mrmax Engineering MW Mrmax Engineering MW Mrmax Engineering Park Xve Building Supply MV-E Pestrol Pestrol Pestrol Petroscan Itd. WV-E Power Connect Electrical Corp. W Vaboo Fence V V Vaboo Fence V Vaboo Fence V V Vaboo Fence	ESD N-ESD ESD N-ESD ESD NN NN NN NN NN NN NN NN NN N	No No No No No No No No No No No No No	Trucking Masonry Supplier Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Folle Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes Yes	\$ 2,225 \$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$. \$. \$ 2,685,000	\$ 3,337 \$ 50,000 \$ 300,495 \$ 90,000 \$ 90,000 \$ 29,725 \$ 4,500 \$ 17,367 \$ 3,118,828	\$ 284 \$ 284 \$ 35 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29
Our Rental Pumps W-E Johnson Security MW Mirmax Engineering M Park Ave Building Supply M-E Pestrol MW Pestrol MW Petstol MW Power Connect Electrical Corp. W Yaboo Fence W Yaboo Fence W Call Ahead NON Central Irrigation NON Central Irrigation NON Classic Stone NON Colony Hardware NON Colony Hardware NON Colony Hardware NON County Gardens Nursery NON County Gardens Nursery NON Deeg Root NON Ericsons NON Fresh Meadows NON Granger NON Granger NON Fresh Meadows NON Gorony Engineer NON Gorony Engine NON Gorony Engine NON Manover Architectu	N-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN	No No No No No No No No No No	Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrica, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes	\$ 50,000 \$ 336,858 \$ 50,000 \$ 15,113 \$ - \$ 2,685,000	\$ 50,000 \$ \$ 300,495 \$ \$ 90,000 \$ \$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$	\$ 7 \$ 284 \$ 35 \$ 29 \$ 284 \$ 35 \$ 29 \$ 29 \$ 284 \$ 35 \$ 29 \$ 29 \$ 284 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 29 \$ 20 \$ 2
Johnson Security MW Mirmax Engineering M Park Ave Building Supply M-E Pestrol MW Pestrol MW Pestrol MW Petroscan Itd. W-E Call Ahead W Call Ahead NON Classic Stone NON Colony Hardware NON Courty Gardens Bursery NON Courty Gardens Bursery NON Courty Gardens Bursery NON Courty Gardens Bursery NON Fresh Meadows NON Fresh Meadows NON Grainger NON <td>N-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN</td> <td>No No No No No No No No</td> <td>Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrica, Technology, Security Fencing Temporary Sanitary Facilities</td> <td>Yes Yes Yes Yes Yes Yes Yes</td> <td>\$ 336,858 \$ 50,000 \$ 15,113 \$ - \$ 2,685,000</td> <td>\$ 50,000 \$ \$ 300,495 \$ \$ 90,000 \$ \$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$</td> <td>\$ 284 \$ 284 \$ 35 \$ 29 \$ 4 \$ 17 \$ 2,279</td>	N-ESD ESD ESD ESD NN NN NN NN NN NN NN NN NN NN	No No No No No No No No	Equipment Rental Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrica, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes Yes	\$ 336,858 \$ 50,000 \$ 15,113 \$ - \$ 2,685,000	\$ 50,000 \$ \$ 300,495 \$ \$ 90,000 \$ \$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$	\$ 284 \$ 284 \$ 35 \$ 29 \$ 4 \$ 17 \$ 2,279
Mirmax Engineering M Park Ave Building Supply M-E Pestrol MW Pestrol MW Petrocant Ltd. W-E Power Connect Electrical Corp. W Yaboo Fence W Call Ahead NON Central Irrigation NON Central Irrigation NON County Paving NON Colony Hardware NON Colony Hardware NON County Gardens Nusrey NON County Gardens Nusrey NON Country Gardens Nusrey NON Ferison Beadows NON Fersis Meadows NON Granger NON Fersis Meadows NON Moreorapping NON Fuel Societtic Non NON Madows NON <td>ESD AV-ESD ESD INN INN INN INN INN INN INN INN</td> <td>No No N</td> <td>Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities</td> <td>Yes Yes Yes Yes Yes Yes</td> <td>\$ 50,000 \$ 15,113 \$ - \$ 2,685,000</td> <td>\$ 90,000 \$ \$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$</td> <td>\$ 35 \$ 29 \$ 4 \$ 17 \$ 2,279</td>	ESD AV-ESD ESD INN INN INN INN INN INN INN INN	No N	Site Security Surveying Construction Material Supplier Vector Control Fule Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes Yes Yes	\$ 50,000 \$ 15,113 \$ - \$ 2,685,000	\$ 90,000 \$ \$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$	\$ 35 \$ 29 \$ 4 \$ 17 \$ 2,279
Park Ave Building Supply M-E-2 Pestrol MW Petroscan Ltd. W-E Power Connect Electrical Corp. W Yaboo Fence W Call Ahead NON Central Irrigation NON Cerco NON Cartral Irrigation NON Classic Stone NON Colony Hardware NON Colory Hardware NON Cox Trucking NON Evergreen Recycling NON Fresh Meadows NON Fresh Meadows NON Grainger NON Meadows NON Fresh Meadows NON Grainger NON Money Architectural Products NON Money Architectural Products NON Grainger NON Hanower Architectural Products NON Inductrial Threaded Products NON Inductrial Threaded Products NON	ESD AV-ESD ESD IN IN IN IN IN IN IN IN IN IN	No No No No No No No No	Construction Material Supplier Vector Control Folle Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes	\$ 15,113 \$ - \$ 2,685,000	\$ 29,725 \$ \$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$	\$ 29 \$ 17 \$ 17 \$ 2,279
Petrosan Itd. WW Petrosan Itd. W-E Power Connect Electrical Corp. W Yaboo Fence W Call Ahead NON Cerca NON Cerca NON Cerca NON Crease None NON Calsaic Stone NON Colony Paving NON Colony Hardware NON Colony Hardware NON Colony Hardware NON Colony Hardware NON Colony Hardware NON Colony Gardens Nursery NON Control Gardens Nursery NON Ferst Meadows NON Geocomp NON Grainger NON Hanover Architectural Products NON Impact Correte NON Industrial Threaded Products NON	N-ESD ESD IN IN IN IN IN IN IN IN IN	No No No No No No No	Vector Control Fule Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes Yes	\$ - \$ 2,685,000	\$ 4,500 \$ \$ 17,367 \$ \$ 3,118,828 \$	\$ 1 \$ 1 \$ 2,275
Petroscan t.d. W-E Power Connect Electrical Corp. W Yaboo Fence W Yaboo Fence W Call Ahead NoD Central Irrigation NON Certo NoD Certo NON City & County Paving NON Classic Stone NON Colony Hardware NON Colony Hardware NON County Gardens Nursery NOD Colony Hardware NON County Gardens Nursery NOD Eriscons NON Eriscons NON Fresh Meadows NON Fresh Meadows NON Hanover Architectural Products NON Irrigate Concrete NON Irrigate Products NON Irrigate NON Irrigate Supples NON Irrigate NON	ESD DN DN DN DN DN DN DN DN DN DN	No No No No No No	Fule Provider Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes Yes	\$ 2,685,000	\$ 17,367 \$ 3,118,828	\$ 1 \$ 2,279
Power Connect Electrical Corp. W Yaboo Fence W V: Call Ahead Call Ahead NON Cerca NON Cerca NON Cerca NON Classic Stone NON Colary Kadware NON Colary Hardware NON Country Gardens Nursery NON Deep Root NON Fresh Meadows NON Fresh Meadows NON Graringer NON Hanover Architectural Products NON Hinpwer Architectural Products NON Hinpwer Architectural Products NON Hinpwer Architectural Products NON Hindurg Supplies NON	DN DN DN DN DN DN DN	No No No No No	Electrical, Technology, Security Fencing Temporary Sanitary Facilities	Yes Yes		\$ 3,118,828	\$ 2,279
Yaboo Fence W Call Ahead NON Central Irrigation NON Central Irrigation NON Central Irrigation NON Cerco NON City & County Paving NON Colony Hardware NON Colony Hardware NON Colony Hardware NON County Gardens Nursery NON County Gardens Nursery NON County Gardens Nursery NON Evergreen Recycling NON Freish Meadows NON Grainger NON Hanover Architectural Products NON HEPCO NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN DN DN DN DN DN	No No No No	Fencing Temporary Sanitary Facilities	Yes			
V: Call Ahead NON Cerca NON Cerco NON Cerco NON Call Akead NON Carlor NON Classic Stone NON Colary Hardware NON Colary Hardware NON Courtry Gardens Nursery NON Deep Root NON Fresh Meadows NON Fresh Meadows NON Grainger NON Hanover Architectural Products NON Hinpact Concrete NON Hinpact Concrete NON Hinpact Concrete NON Industrial Threaded Products NON Industrial Threaded Products NON	DN DN DN DN DN DN DN	No No No	Temporary Sanitary Facilities		\$ 139,003	\$ 139,003	\$ 139
Call Ahead NON Certoal Irrigation NON Certoal Irrigation NON Certoal NON Citasic Stone NON Colary Laving NON Colary Lardware NON Colary Hardware NON Courtry Gardens Nursery NON Courtry Gardens Nursery NON Deep Root NON Fresh Meadows NON Fresh Meadows NON Grainger NON Hanower Architectural Products NON Hinpact Concrete NON Impact Concrete NON Industrial Threaded Products NON	DN DN DN DN DN DN	No No					
Call Ahead NON Certoal Irrigation NON Certoal Irrigation NON Certoal NON Citasic Stone NON Colary Laving NON Colary Lardware NON Colary Hardware NON Courtry Gardens Nursery NON Courtry Gardens Nursery NON Deep Root NON Fresh Meadows NON Fresh Meadows NON Grainger NON Hanower Architectural Products NON Hinpact Concrete NON Impact Concrete NON Industrial Threaded Products NON	DN DN DN DN DN DN	No No				I	
Central Irrigation NON Cerco NON Cerco NON City & Courty Paving NON Classic Stone NON Colarusso NON Colarusso NON Country Gardens Nursery NON Cox Trucking NON Cox Trucking NON Deep Root NON Fersons NON Fountaintech NON Grainger NON Grainger NON Hencover Architectural Products NON HepCO NON HepCot NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN DN DN DN DN DN	No No					
Cerco NON City & County Paving NON Classic Stone NON Colory Hardware NON Colory Hardware NON Colory Hardware NON Colory Hardware NON County Gardens Nursery NON County Gardens Nursery NON Desp Root NON Ericsons NON Ferst Meadows NON Granger NON Hanover Architectural Products NON Impact Concrete NON Inductrial Threaded Products NON Island Building Supplies NON	DN DN DN DN DN	No	Indention Consultant	Yes	\$ 8,497	\$ 8,497	\$
City & County Paving NON Classic Stone NON Colarusso NON Colarusso NON Coloruy Hardware NON Country Gardens Nursery NON Cox Trucking NON Cox Trucking NON Ericsons NON Ferson Recycling NON Fountaintech NON Freish Meadows NON Grainger NON Hencover Architectural Products NON HEPCO NON Impact Concrete NON Induktrial Threaded Products NON	DN DN DN DN		Irrigation Supplies/Equipment	Yes	\$ 52,321	\$ 52,321	\$53
Classic Stone NON Colarusso NON Colary Hardware NON County Gardens Nursery NON County Gardens Nursery NON County Gardens Nursery NON Constructing NON Deep Root NON Fricson NON Fourtaintech NON Grainger NON Hanover Architectural Products NON HEPCO NON Impact Concrete NON Inductrial Threaded Products NON Island Building Supplies NON	DN DN DN	las.	Temporary Office Trailer	Yes	\$ 5,411	\$ 5,411 \$	\$
Colarusso NON Colony Hardware NON Country Gardens Nursery NON Cox Trucking NON Deep Root NON Evergreen Recycling NON Fresh Meadows NON Grainger NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN DN	No	Paving	Yes	\$ 301,645	\$ 301,645	\$ 30:
Colony Hardware NON Country Gardens Nursery NON Country Gardens Nursery NON Cox Trucking NON Deep Root NON Ericsons NON Fountaintech NON Fresh Meadows NON Grainger NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Stone Supplier	Yes	\$ 406,787	\$ 456,916	
Country Gardens Nursery NON Cox Trucking NON Deep Root NON Exergreen Recycling NON Fresh Meadows NON Fresh Meadows NON Grainger NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON		No	Trucking - Soil/Fill	Yes	\$ 21,834	\$ 21,834	\$ 2:
Cox Trucking NON Deep Root NON Ericsons NON Exergreen Recycling NON Fountaintech NON Fresh Meadows NON Grainger NON Hanover Architectural Products NON HEPCO NON Impact Concrete NON Island Building Supplies NON		No	Tool/Equipment Supplier	Yes	\$ 5,395	\$ 5,395	\$
Deep Root NON Erissons NON Erissons NON Evergreen Recycling NON Pointaintech NON Fresh Meadows NON Geocomp NON Grainger NON Hanower Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	IN	No	Planting Supply	Yes	\$ 11,265	\$ 11,265	\$ 1
Ericsons NON Evergreen Recycling NON Fountaintech NON Fresh Meadows NON Geocomp NON Grainger NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	0N	No	Trucking - Soil/Fill	Yes	\$ 34,379	\$ 34,379	\$ 3
Evergreen Recycling NON Fourtaintech NON Fresh Meadows NON Grecomp NON Grainger NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Material Supplier	Yes	\$ 51,521	\$ 51,521	\$ 5
Fourtaintech NON Fresh Meadows NON Geocomp NON Grainger NON Hanover Architectural Products NON HEPCO NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	N	No	Drain Supplier	Yes	\$ 476,641	\$ 658,294	\$ 65
Fresh Meadows NON Geocomp NON Grainger NON Hanover Architectural Products NON Hanover Architectural Products NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Fill Material Supplier	Yes	\$ 89,710	\$ 89,710	\$ 8
Geocomp NO.N Grainger NO.N Hanover Architectural Products NO.N HEPCO NO.N Impact Concrete NO.N Industrial Threaded Products NO.N Island Building Supplies NO.N	DN .	No	Fountain Installer	Yes	\$ 656,842	\$ 656,842	\$ 65
Grainger NON Hanover Architectural Products NON HEPCO NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Plumbing	Yes	\$-	\$ 47,564	\$ 4
Hanower Architectural Products NON HEPCO NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON		No	Noise Testing	Yes	\$ 14,700	\$ 14,700 \$	\$ 1
HEPCO NON Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON		No	Construction Material Supplier	Yes	\$ 583	\$ 583	
Impact Concrete NON Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Stone Supplier	Yes	\$-	\$ 306,002	\$ 30
Industrial Threaded Products NON Island Building Supplies NON	DN .	No	Stone Supplier	Yes	\$ 14,690	\$ 14,690	\$1
Island Building Supplies NON	DN .	No	Engineering	Yes	\$ 2,100	\$ 2,100	\$
	DN .	No	Construction Material Supplier	Yes	\$ 7,467	\$ 7,467	\$
	DN .	No	Construction Material Supplier	Yes	\$ 13,404	\$ 13,404 \$	\$ 1
Kaufman Iron Works NON)N	No	Ornamental Metal Fabricator	Yes	\$ 83,520	\$ 83,520 \$	\$ 8
Landscape Forms NON)N	No	Material Supplier	Yes	\$ 844,205	\$ 1,436,994	\$ 1,430
Milrose Consultants NON)N	No	Expeditor	Yes	\$ 76,260	\$ 112,793	\$ 11
New York Concrete Washout NON)N	No	Concrete Washout Supplier	Yes	\$ 10,699	\$ 10,699	\$1
North Fork Boutique NON)N	No	Planting Supply	Yes	\$ 29,320	\$ 29,320	\$ 2
Omni Rebar, Inc. NON	DN .	No	Rebar Detailer	Yes	\$ 2,510	\$ 2,510 \$	\$
Onsite Innovations NON	DN .	No	Medic	Yes	\$ 10,108	\$ 10,108	\$ 1
Phase I Group NON	0N	No	Plumbing	Yes	\$ 170,526	\$ 170,526	\$ 17
Power Pak Civil & Safety LLC NON		No	Construction Material Supplier	Yes	\$ 6,649		\$
Romex NON	DN .	No	Material Supplier	Yes	\$ 27,010	\$ 27,010	\$ 2
Sanico USA Corp NON		No	Temperature Scanning Equip	Yes	\$ 6,279	\$ 6,279	\$
Shelter Enterprises NON	DN .	No	Material Supplier	Yes	\$ 36,401	\$ 36,401	\$3
Siegel NON	DN .	No	Material Supplier	Yes	\$ 628	\$ 628	\$
Site One Landscaping NON	DN .	No	Material Supplier	Yes	\$ 2,820		\$
Sonco NON		No	Fence Supplier	Yes	\$ 4,015		\$
South Brunswick Recycling Materials, NON)N	No	Soil Supplier	Yes	\$ 30,500	\$ 30,500	\$ 3
Triboro Contractors NON		No	Construction Material Supplier	Yes	\$ 394	\$ 394	\$
Trinity Highway Rentals NON		No	Yodock/Fence Rental	Yes	\$ 25,283	\$ 25,283	\$ 2
White Cap LP NON		No	Building Materials	Yes	\$ 159,597	\$ 159,597	\$ 15
Wolkow Braker NON		No	Waterproofing	Yes	\$ 246,000	\$ 271,835	\$ 27
Wundercover NON		No	Material Supplier	Yes	\$ 79,130	\$ 79,130	
Zinco NON		No	Material Supplier	Yes			
NON		1			, 100,007	. 100,007 ,	
ere is no Original Plan then vendors were paid on an as-needed basis or ve	vendors were cont	tracted after the	·	Tier II Grand Total	\$ 7,938,725	\$ 9,740,984	\$ 8,78
inal Plan				MWL Tier II Total		\$ 4,314,067	\$ 3,36
				Ion-MWL Tier II Total			

Kelco Construction Inc.

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

CM Name:	Kelco Construction Inc.			
Company Name:	Power Connect Enelctri Corp		Project: Open Space Large Square	
Trade:	Electrical Subcontractor		Contract:	
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469		Telephone: 646-768-8428	
As of Date:	6/30/2022	Project Start: 1/1/2021	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		
Power Connect Enelctri Corp	W	No	Electrical Subcontractor	\$ 2,685,000	\$ 3,118,828	\$ 2,279,305		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Naber Electric	NON	No	Union Electrical Contractor	Yes	\$ 1,156,000	\$ 1,356,506	\$ 1,213,205
		1		1			
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 1,156,000	\$ 1,356,506	\$ 1,213,205
Driginal Plan				IWL Tier III Total		\$-	\$
				IWL Tier III Total			
nato: 6/20/2022				MWL % of Tier II	0%	0%	09

Schedule M3

Date: 6/30/2022

GC/CM:	Kelco Construction
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

												Headcount				
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total	MWL	Non-N	IWL	Total
		Hrs % ¹	Hrs %	¹ Hrs % ¹	Hrs	#	% ¹	#	% ¹	#						
Tier I (Direct)	Kelco Construction Inc General Contractor	23,749 94%	0 (0% 0 0%	0 0%	0 0%	0 0%	0 0%	23,749 94%	1,536 6%	25,284	67	93%	5	7%	72
Tier II	Johnson Security	5,359 57%	1,307 14	16 0%	2,182 23%	176 2%	0 0%	320 3%	9,359 100%	15 0%	9,374	47	96%	2	4%	49
	Power Connect Electric	1,142 42%	0 (0% 0 0%	0 0%	0 0%	0 0%	0 0%	1,142 42%	1,563 58%	2,705	5	63%	3	38%	8
	Wolkow Breaker	1,075 55%	0 (0% 0 0%	0 0%	0 0%	0 0%	0 0%	1,075 55%	879 45%	1,954	12	48%	13	52%	25
Total Hours Overall % of To	otal	31,324 0%	1,307 0%	16 0%	2,182 0%	176 0%	0 0%	320 0%	35,325 0%	3,992 0%	39,317 100%	131 0%		23 0%		154 100%

* Denotes active contractors

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

GC/CM:	Kelco Construction
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													Headcount					
Tier	Contractor	м		w	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	IWL	Non-M	WL	Total	
		Hrs	% ¹	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs %	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs % ¹	Hrs	#	% ¹	#	% ¹	#	
Tier I (Direct)	Kelco Construction Inc General Contractor	0	0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0	
• Tier II	Wolkow Breaker	0	0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0	
•	Power Connect Electric	0	0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0	
*	Johnson Security	0	0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0	
		0	0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0	
Total Hours		0		0	0	0	0	0	0	0	0	0	0		0		0	
Overall % of To	otal	0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%	

* Denotes active contractors

Shared Services

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 6/30/2022
As of :	09/19/2022

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount					
Tier	Contractor	M	W		L	MV	v	ML		WL	MV	VL	Total	MWL	Non-M	WL	Total Hours	Total M	NWL	Non-M	WL	Total
		Hrs % ¹	Hrs	% ¹	Hrs %	¹ Hrs	% ¹	Hrs	% ¹	Hrs %	Hrs	% ¹	Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease Construction	92,640 32%	2,939	1%	13,996 5	% 19,956	7%	49,345	17%	0 09	6 2,537	7 1%	181,41	3 63%	107,940	37%	289,353	134	43%	181	57%	315
	Construction Management																					
Tier II	Johnson Security	152,969 60%	0	0%	2,042 1	% 31,652	12%	54,836	21%	0 09	6 11,142	2 4%	252,64	2 99%	3,084	1%	255,726	299	97%	10	3%	309
	Security																					
	Eddington Security	110,679 76%	0	0%	0 0	% 304	0%	35,032	24%	0 09	6 0	0%	146,01	5 100%	8	0%	146,023	167	99%	1	1%	168
	Security																					
Total Hours		356,289	2,939		16,038	51,912		139,213		0	13,679	•	580,07	ט	111,032		691,102	600		192		792
Overall % of Tot	tal	52%	0%		2%	8%		20%		0%	2%	, o	84%	6	16%		100%	76%		24%		100%

* Denotes active contractors

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

GC/CM:	Lend Lease
Date Range:	4/1/2022 - 6/30/2022
As of :	09/19/2022

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

											Headcount												
Tier	Contractor	М		w		L	MW		ML		WL	MWL	_	Total	MWL	Non-M	WL	Total Hours	Total I	NWL	Non-N	IWL	Total
		Hrs	% ¹	Hrs %	6 ¹	Hrs % ¹	Hrs 9	% ¹	Hrs	% ¹	Hrs % ¹	Hrs	% ¹	Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 (0%	0 0%	0	0%	0	0%	0 0%	0	0%	() 0%	0	0%	0	0	0%	0	0%	0
	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
	Security																						
	Eddington Security Inc	0	0%	0 (0%	0 0%	0	0%	0	0%	0 0%	0	0%	() 0%	0	0%	0	0	0%	0	0%	0
	Security																						
Total Hours		0		0		0	0		0		0	0		(נ	0		0	0		0		0
Overall % of To	otal	0%		0%		0%	0%		0%		0%	0%		0%	6	0%		0%	0%		0%		0%

* Denotes active contractors

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/





State Submission Date: October 14, 2022

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.dearmamacoffee.com/







Photo credit: Monica Felix | Dear Mama Coffee

Declaration Section 5.06 (a)-(d) Affirmative Action Obligations

Retail Tenant: Manhattanville Market

Opening Date: June 2021

Building: Jerome L. Greene Science Center

Description: Manhattanville Market is a multi-concept food hall developed by renowned Chef Franklin Becker. The space includes Chef Chris Scott's Butterfunk Biscuit for biscuit sandwiches, and three restaurants from Chef Becker: Benny Casanova's, specializing in Sicilian pizza; Shai Hummusiya, serving Mediterranean and Israeli cuisine; and The Botanist, offering salads made from greens grown on site. Oliva, a full-service tapas restaurant, is also located in the space.

Link to website(s): https://www.manhattanvillemarket.com/ https://www.olivatapas.com/

