### Manhattanville in West Harlem Implementation Plan Report October 15, 2024 Submission

#### **Declaration Reference and Key Data**

Obligation Section Number: 5.06 (a), (b), (c) and (d)
Obligation Title: Affirmative Action Obligations

Obligation Page Number: 50

Obligation Trigger: Issuance of First Demo Permit for the Project

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

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

#### **Obligation**

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

\*During the course of negotiations related to Columbia University's construction, CU increased the contracting goal from 25% to good faith efforts toward a goal of 35%. The good faith efforts towards a construction contracting goal of 35% are noted in the Columbia University Facilities (CUF) MWL Policy and relevant sections of the general conditions in the University's construction contracts.

#### **Evidence of Compliance**

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

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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## Manhattanville in West Harlem Implementation Plan Report October 15, 2024 Submission

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. Summary of ground floor areas occupied by neighborhood retail businesses
6. Manhattanville MWL Goods and Services for Operations Spending Summary for prior fiscal year
Monitor's Notes / Comments:
- <del></del>
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:

https://universitypolicies.columbia.edu/content/minority-woman-and-locally-owned-business-enterprises-mwlbes-non-discrimination-and

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

## University Policies

A GROWING CATALOG OF COLUMBIA-WIDE POLICIES

About This Site Policies by Responsible Office ▼ Policies by Role ▼ All Policies Additional Policies

<u>Home</u>

Minority-, Woman-, and Locally-Owned Business Ent...

Minority-, Woman-, and Locally-Owned Business Enterprises (M/W/LBEs) Non-Discrimination and Affirmative Action Policy for Construction and Facilities Projects

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.

Expand all Collapse all

Overview

**Policy Statement** 

This policy outlines Columbia University's efforts to support the University in its

Issued Date: Od

Latest Revision

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#### **Affirmative Action**

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

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK



## OFFICE OF INSTITUTIONAL EQUITY Report an Incident - Blue Folder - Staff Maxient Log in

About \* Divisions ▼ **Policies** Resources



The Office collaborates with departments and programs to achieve the University-wide goal of attracting and retaining a diverse faculty and staff across all our schools. We assist departments with creating hiring plans that acknowledge and account for organizational and structural bias; provide tools to search committees, including department demographic data and candidate pool availability, offer support for applicant evaluation and interview metrics, and work with departments to help build and develop candidate pipelines. The Office is directly responsible for working with outside counsel in the development of Affirmative Action plans for four campuses and responding to audits and inquiries related to these programs. The Office is also responsible for the Academic Search and Recruiting (ASR) system.

#### SEARCH AND RECRUITMENT RESOURCES

Questions about ASR? Contact academicrecruiting@columbia.edu



**Administrative and** Support Staff Recruitment



**Academic Search** and Recruiting (ASR) Access Request



**ASR Toolkit** 



**ASR Frequently Asked Questions** 



**ASR Newsletters** 



Salary **Transparency** 

## **NOTICE TO BIDDERS**

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

#### I. Policy

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

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

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

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

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

### II. Goals and Objectives

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

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

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

## 2. For Minority, Female and Local Workforce Participation

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

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

### 3. Contractor Equal Opportunity Policy Statements

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

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

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

#### 4. Notice to Unions

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

## **III. Contractor Reporting Requirements**

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

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

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

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

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

## a. Tier Reporting Guidelines and Required Back up Documentation.

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

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

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

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

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

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

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

## 2. M/W/LBE workforce reporting

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

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

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

### a. Construction Managers must submit the following:

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

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

## IV. Compliance Criteria and Sanctions for Non Compliance

### 1. Compliance Evaluation Criteria Goals:

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

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

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

## 2. Non-Compliance and Sanctions:

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

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

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

## V. <u>Definitions</u>

#### 1. Affirmative Action

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

#### 2. Contract

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

#### 3. Contractor

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

#### 4. Tiers

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

## 5. Contracting Party

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

#### 6. Construction

Shall be restricted to mean construction-related spending.

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

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

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

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

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

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

## 9. Local Workforce Group Member

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

## 10. Acceptable M/W/BE certifications

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

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

## 11. Local Business Enterprise ("LBE")

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

## 12. Maximum Practicable Opportunity (MPO)

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

## 13. Minority Business Enterprise ("MBE")

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

## 14. Minority Group Member

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

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

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



June 20, 2024

Columbia University - Facilities and Operations Department

New York, NY 10027

Re: Columbia Manhattanville Project/MWL Submissions

Quarter Ending June 30, 2024 Report for Columbia Manhattanville Project

Dear ,

On behalf of R.P. Brennan General Contractors, Inc., 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").

R.P. Brennan General Contractors, Inc., 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 R.P Brennan'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 RP Brennan submits quarterly to Columbia for analysis and approval, is used to produce quarterly summaries of spend. RP Brennan distinguishes specialty and non-specialty construction in accordance with the contractual definitions utilized for payment requisition assembly.

R.P. Brennan General Contractors, Inc., 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 RP Brennan's Contract with Columbia for MWL compliance reporting. RP Brennan 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,

Michael Brennan President

29 West 36th Street 6th Floor New York, NY 10018

T 212.462.2542 F 212.537.0650 www.rpbrennan.com

# Non-Specialty Construction

## **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 6/30/2024

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	Project Completed 10/2018	5-10
Abatement & Demolition Project	9/1/2009	Project Completed 04/2022	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	Project Completed 02/2020	55-61
Lenfest	12/1/2013	Project Completed 02/2021	62-78
University Forum	12/1/2015	Project Completed 05/2021	79-93
Phase 2 Below Grade	10/1/2016	In Progress	94-105
Columbia Business School	1/1/2018	In Progress	106-189
Open Space Large Square	7/1/2020	In Progress	190-196
Shared Services	2/4/2010	In Progress	197-199

#### Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to June 30, 2024 (Excluding Specialty Construction)

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

Non-Specialty Projects		М		w		L		MW		ML		WL			MWL		Total	MWL		Non-MWL		Total Spend		Total L
	\$	% <sup>1</sup>		\$	% <del>1</del>	\$	% <mark>1</mark>	\$	% <sup>1</sup>	\$	% <mark>1</mark>	\$	%¹		\$	% <sup>1</sup>	\$	%¹		\$	%	\$		\$
Utilities Improvement	\$ -	0%	\$	21,944	0%	\$ 28,894,115	86%	\$ 585,271	2%	\$ -	0%	\$ -	0%	\$	597,070	2%	\$ 30,098,4	00 89%	\$	3,683,259	11%	\$ 33,781,659	\$	29,491,185
Abatement & Demolition	\$ 2,278,30	5 7%	\$	1,550,209	4%	\$ 492,822	1%	\$ 1,165,616	3%	\$ 2,350	0%	\$ 229,212	1%	\$	744,393	2%	\$ 6,462,9	07 19%	\$	28,113,455	81%	\$ 34,576,362	\$	1,468,777
Jerome L. Greene Science Center	\$ 49,264,52	1 11%	\$	45,806,201	11%	\$ 12,815,780	3%	\$ 2,669,497	1%	\$ -	0%	\$ 83,703	0%	\$ 6	6,625,281	2%	\$ 117,264,9	86 27%	\$	312,695,552	73%	\$ 429,960,538	\$	19,524,764
EPA Clean Diesel	\$ -	0%	\$		0%	\$ -	0%	s -	0%	\$ -	0%	\$ -	0%	\$		0%	\$	0%	\$	613,907	100%	\$ 613,907	\$	
Open Space	\$ 916,72	5 5%	\$	577,140	3%	\$ 340,627	2%	\$ 54,195	0%	\$ -	0%	\$ -	0%	\$	121,951	1%	\$ 2,010,6	38 12%	\$	14,933,857	88%	\$ 16,944,495	\$	462,578
Lenfest	\$ 3,217,91	2 4%	\$	6,226,230	9%	\$ 1,624,680	2%	\$ 249,862	0%	\$ -	0%	\$ 38,995	0%	\$ 1	1,513,224	2%	\$ 12,870,9	03 18%	\$	59,371,308	82%	\$ 72,242,211	\$	3,176,899
University Forum	\$ 17,453,73	4 20%	\$	5,007,224	6%	\$ 2,613,970	3%	\$ 1,246,502	1%	\$ -	0%	\$ 12,880	0%	\$	11,085	0%	\$ 26,345,3	95 31%	\$	59,792,304	69%	\$ 86,137,699	\$	2,637,935
Phase 2 Below Grade	\$ 14,412,10	1 7%	\$	7,798,529	4%	\$ 92,706,264	48%	\$ 207,329	0%	\$ -	0%	\$ 5,621	0%	\$ 1	1,627,546	1%	\$ 116,757,3	93 61%	\$	75,794,969	39%	\$ 192,552,362	\$	94,339,431
Columbia Business School	\$ 68,993,31	1 14%	\$	64,424,213	13%	\$ 4,295,650	1%	\$ 491,273	0%	\$ 310	0%	\$ 1,422,825	0%	\$ 2	2,709,600	1%	\$ 142,337,1	85 28%	\$	365,007,977	72%	\$ 507,345,162	\$	8,428,385
Opem Space Large Square	\$ 193,64 \$ 156,730,26		\$	2,045,821 133,457,511	9%	\$ 381,007 \$ 144,164,915	2%	\$ 336,483 \$ 7,006,028	1%	\$ - \$ 2,660	0%	\$ - \$ 1,793,236	0%	\$ 13	3,950,150	0%	\$ 2,956,9 \$ 457,104,7		\$	20,255,763 940,262,351	87%	\$ 23,212,717 \$ 1,397,367,112		381,007 159,910,961
% of Total Spending			۶	10%		10%		1%		0%		0%		\$ 10	1%		33%	01	Þ	67%		100%	٠	11%
	1																						.—	
Non-Specialty Projects Excluding CM Spend		M S		W		L S		MW S		ML S		WL S			MWL		Total	MWL		Non-MWL		Total Spend	Æ	Total L
Total % of Total Spending <sup>1</sup>		232,438 13%		\$133,457,5 11%	11	\$144,164,9 12%	15	\$6,427,83 1%	6	\$2,66 0%	0	\$1,793,23 0%	36		\$7,970,034 1%		\$450,04 37			\$750,567,952 63%	2	\$1,200,616,582 100%	\$	\$153,930,845 13%

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	165	\$ 232,187,132	51%	17%	19%
Local Firms	40	\$ 143,974,013	31%	10%	12%
Firms With Other Certification	62	\$ 80,352,590	18%	6%	7%
Total MIMA	367	C AEG E12 72E	100%	220/	20%

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

																							leadcou	1004	
Non-Specialty Projects	N		w		L		MW		ML		WL		MWI		Total MV	/L	Non-MW	L	Total Hours	Total L	Tota	al MWL		n-MWL	Total
Non-Specialty Projects	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76%	239
Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	396	65%	211	35%	607
Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,150	42%	1,617	58%	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	746,534	40%	14,439	1%	7,580	0%	35,578	2%	37,483	2%	2,133	0%	17,368	1%	861,113	46%	1,014,106	54%	1,875,219	64,563	1,834	51%	1,731	49%	3,565
* Shared Services - Lend Lease US Construction LMB <sup>3</sup>	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 <sup>3</sup>	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 <sup>3</sup>	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 <sup>2</sup>	2,111,558 39%		32,599 1%		35,993 1%		119,436 2%		259,056 5%		3,358 0%		40,190 1%		2,602,189 49%		2,749,390 51%		5,351,579 100%	338,597 6%	5,549 49%		5,677 51%		11,226 100%

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

\*\*Denotes active project\*\*

[Note: May include changes to prior periods)

## Manhattanville MWL Workforce and Spending Summary Quarter: April 1, 2024 to June 30, 2024

(Excluding Specialty Construction)

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

Non-Specialty Projects		M		W		L		MW			ML		WL		MWL		Total MWL		Non-MWL		Tota	al Spend	Total L
		\$	%¹	\$	% <sup>1</sup>	\$	% <sup>1</sup>	\$	% <sup>1</sup>	\$		%¹	\$	% <sup>1</sup>	\$	%¹	\$	% <sup>1</sup>	\$	% <mark>1</mark>		\$	\$
Utilities Improvement	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	ş -	0%	\$	0%	\$	0%	\$	0%	\$		\$
Abatement & Demolition	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	s -	0%	\$	0%	\$	0%	\$	0%	\$	-	\$ -
Jerome L. Greene Science Center	\$		0%	\$ -	0%	\$	0%	\$	0%	\$	- (	)%	ş -	0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$ -
EPA Clean Diesel	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	s -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	\$ -
Open Space	\$		0%	\$ -	0%	\$	0%	\$	0%	\$	- (	)%	ş -	0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$ -
Lenfest	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	ş -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$ -
University Forum	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	ş -	0%	\$	0%	\$	0%	\$	0%	\$		\$
Phase 2 Below Grade	\$		0%	\$	0%	\$	0%	\$	0%	\$	- (	)%	s -	0%	\$	0%	\$	0%	\$	0%	\$	-	\$
Columbia Business School	\$		0%	\$ 579,345	61%	\$ 11,532	1%	\$	0%	\$	- (	)%	ş -	0%	\$	0%	\$ 590,877	62%	\$ 356,946	38%	\$	947,823	\$ 11,532
Open Space Large Square	\$		0%	\$ 149	100%	\$	0%	\$	0%	\$	- (	)%	s -	0%	\$	0%	\$ 149	100%	\$	0%	\$	149	\$
To % of Total Spendi	otal \$	- 0%		\$ 579,494 61%		\$ 11,532 1%		\$ 0%		\$ 09	-		\$ -		\$ - 0%		\$ 591,026 62%		\$ 356,946 38%		\$	947,972 100%	\$ 11,532 1%

Workforce Hours : CU Goal = 40%

																						He	adcount	
Non-Specialty Projects		M	W		L		MW		М	L	WL		MWI	_	Total M	WL	Non-MW	L	Total Hours	Total L	Tota	IMWL	Non-M	WL To
	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	Hrs	#	%²	#	% <sup>2</sup>
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
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%
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%
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Columbia Business School	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 Large Square	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 - Lend Lease US Construction LMB <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Shared Services - Johnson Security <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Shared Services - Eddington Security <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Total Hours % of Total Hours <sup>2</sup>	0		0		0 0%		0		0		0		0		0		0		0	0 0%	0		0	C

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	Projec	t: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephone	<b>):</b>
As of Date:	6/30/2024	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 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							
f there is no Original Plan then vendors were naid on an as-neede	d basis or wonders were so	ntracted after the	Direct Se	end Grand Total	\$ 12.812	\$ 14.402	\$ 14.402							

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

Direct Spend Grand Total \$ 12,812 \$ 14,402 \$ 14,402 MWL Direct Spend Total \$ 12,812 14,147 \$ 14,147 Non-MWL Direct Spend Total \$ 255 \$ 255 MWL % of Total 100% 98% 98%

<sup>1</sup> Billing begins on 8/1/2008

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

Owner Name:	Columbia University		Project: Utilities Improvement	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2024	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

Name	/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:								
Ler	nd Lease US Construction LMB	NON	No	Construction	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,2
				6	2			

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan 
 Direct Spend Grand Total
 \$ 26,364,500
 \$ 34,501,633
 \$ 33,767,257

 MWL Direct Spend Total
 \$ \$ \$ \$ \$ \$ \$ \$

<sup>1</sup> Billing begins on 8/1/2008

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

Company Name:	Lend Lease		Project: Utilities Improvement	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	6/30/2024	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,07
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,93
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,28
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,89
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc	MW-ESD	No	62	Yes	\$ -	\$ 578,192	\$ 578,19
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,48
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,58
NON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,95
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,95
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,60
f there is no Original Plan then vendors were paid on an as-neede	d hasis or vandors ware so	entracted after the	Tie	er II Grand Total	\$ 27,105,679	\$ 30,652,758	\$ 30,652,75

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

<sup>1</sup> Billing begins on 8/1/2008 Date: 6/30/2024 | Tier II Grand Total | \$ 27,105,679 | \$ 30,652,758 | \$ 30,652,756 | MWL Tier II Total | \$ 26,377,176 | \$ 30,084,255 | \$ 30,084,253 | Non-MWL Tier II Total | \$ 728,503 | \$ 568,503 | \$ 568,503 | MWL % of Tier I | 100% | 87% | 89%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 6/30/2024

As of: 45530

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

												Не	adco	unt							
Tier	Contractor	M		W	L	MW	ML		WL	MWL	T	Total MV	٧L	Non-M	IWL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% <mark>1</mark>	Hrs %	Hrs %	Hrs %1	Hrs %	%¹ H	rs %¹	Hrs %1		Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs	#	% <mark>1</mark>	#	%¹	#
Tier I (Direct)	Bovis Lend Lease	0	0%	0 0%	0 0%	0 0%	88 3	3%	0 0%	0 0%		88	3%	3,406	97%	3,494	2	50%	2	50%	4
	Construction Management																				
* Tier II	MFM Contracting Corporation	5,706	16%	3 0%	0 0%	0 0%	3,694 10	0%	0 0%	0 0%		9,402 2	6%	26,540	74%	35,942	25	20%	97	80%	122
	Utility Work																				1
	Felix	9,051	17%	200 0%	0 0%	0 0%	4,272 8	3%	0 0%	0 0%	1	3,522 2	5%	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 2	8%	934	72%	1,304	9	36%	16	64%	25
	Dewatering																				
Total Hours		15,126		203	0	0	8,053		0	0	2	3,382		72,083		95,465	57		182		239
Overall % of To	otal	16%		0%	0%	0%	8%	0	%	0%		24%		76%		100%	24%		76%		100%

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

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

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

GC/CM: Lend Lease

Date Range: 4/1/2024 - 6/30/2024

As of: 45530

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

											Не	adco	unt							
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Tota	IMWL	Non-M	IWL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% <mark>1</mark>	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs %¹	Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs	#	% <sup>1</sup>	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0%	0	0%	0	0	0%	0	0%	0
	Construction Management																			
• Tier II	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																			
	Felix Associates LLC	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																			
	Moretrench American Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0%	0	0%	0	0	0%	0	0%	0
	Dewatering			62																
Total Hours		0		62	0	0	0		0	0		0	0		0	0		0		0
Overall % of To	tal	0%		0%	0%	0%	0%		0%	0%	0	%	0%		0%	0%		0%		0%

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

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

# Abatement & Demolition

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

Owner Name:	Columbia University	Proje	ct: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	6/30/2024	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
VL:						(incl CO's)   (incl CO's)   (s's)   (incl CO's)   (s's)   (incl CO's)   (s's)   (incl CO's)   (inc	
Absolute Plumbing & Heating Corp	L	No	Plumbing Contractor	Yes	\$ -	\$ 4,483	\$ 4,48
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,2
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,2
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$ 5,7
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,0
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,1
Mamais Contracting Corp	WL-ESD	No	62	Yes	\$ -	\$ 14,811	\$ 14,83
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,29
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,08
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,1
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,4
N:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,30
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,12
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,95
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 880,881	\$ 880,8
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 40
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 34
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,64
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,9
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,7
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,8
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,1
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,5
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 4
here is no Original Plan then vendors were paid on an as-needed	l hasis or yondors wore s	entracted after the	Direct Coo	nd Grand Tota	l e	\$ 1,256,013	\$ 1,256,

MWL Direct Spend Total \$ 168,739 \$ 168,739 Non-MWL Direct Spend Total \$ 1,087,274 \$ 1,087,274 MWL % of Total 13%

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

Owner Name:	Columbia University	Pro	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	6/30/2024	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
			-				
			62				
		<u> </u>		<u> </u>			
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total MWL Direct Spend Total Non-MWL Direct Spend Total MWL Of Tota

(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	Telepho	one:	
As of Date:	6/30/2024	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
N:								
	Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,
				62				
		<u> </u>						
		<u> </u>						

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

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

Company Name:	Lend Lease		Project: Abatement & Demolition				
Trade:	Construction Management		Contract:				
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580				
As of Date:	6/30/2024	Project Start: 9/1/2009	Project End: In Progress	<u> </u>			

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount (incl CO's) Total Paymer to Date \$'s \$'s \$'s		Total Payment to Date \$'s		
Lend Lease	NON	No	Construction Management	\$ 4,491	955 \$ 25,73	0,418	\$ 25,270,164	

Name/Address/Phone # (if available) otherwise 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:								
Work Completed:								
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310	\$ 68,3	
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,9	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096	\$ 326,0	
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 163,000	\$ 163,0	
Johnson Security Bureau Inc	MWL-ESD	No	62	Yes	\$ -	\$ 523,867	\$ 523,8	
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,7	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 29,256	\$ 29,2	
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,5	
DN:								
Work Completed:								
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,	
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,	
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,	
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 336,	
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,	
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,	
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500	\$ 54,	
Work In Progress:								
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 1,323,140	\$ 1,323,	
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 604,886	\$ 604,	
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,738,562	\$ 2,738,	
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,	
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the	Tie	er II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368	
iainal Plan			_	1WL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741	

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

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

Company Name:	Par Environmental Corporation	Project: Abatement & Demolition		
Trade:	General Contractor		Contract: Area 9B (Site 40)	<u>.</u>
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580	-
As of Date:	6/30/2024	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		

				$\overline{}$	T	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
4							
Active Systems Inc	W	No	Supplies	Yes			
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	T,	\$ 12,6
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes			\$ 102,7
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	· · · · · · · · · · · · · · · · · · ·	\$ 179,3
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 98,838	\$ 98,
Environmental Code Consultants Inc.	М	No	62		\$ 37,500	7	\$ 33,
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes		\$ 54,379	\$ 54,
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	, .,	T 00,00	\$ 33,
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	,		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	τ,	\$ 70,
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 19,166	\$ 19,
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	, .	\$ 25,
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000		\$
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	. ,	\$ 197
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 54,800	\$ 54
		<del> </del>		<del></del>			
Call A Head	NON	No	Portable Lavatory	Yes			\$ 20
Current Fire Protection	NON	No	Fire Alarm Services	Yes			\$ 65
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000		\$ 95
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		ý <i>2,505</i>	\$ 2
Jesco Equipment	NON	No	Rental Equipment	Yes	,	\$ 41,045	\$ 41
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	T /	\$ 17
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	, , , , ,	\$ 1
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071	\$ 28
			<u> </u>				
		<del></del>					
		+	+		<del>                                     </del>		
		#					
		+	+				i
re is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	Tie	er II Grand Total	\$ 2,147,574	\$ 2,431,865	\$ 2,43
inal Plan				1WL Tier II Total	\$ 921.874	\$ 1,048,355	\$ 1,0

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

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

CM Name:	Lend Lease		
Company Name:	Breeze National Inc	-	Project: Abatement & Demolition
Trade:	General Contracting	С	ontract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Tel	ephone: 212-939-9580
As of Date:	6/30/2024	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	
ИWL:									
	Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,09	
				62					
		+							
		+							
thore	is no Original Plan then vendors were paid on an as-needed ba	usis or wandars were se	ntracted after the	I Tio	r III Grand Total	\$ 1,013	\$ 3,099	\$ 3,0	
iginal		isis or veridors were co	miraciea ajter the		WL Tier III Total		•		
.g.i.ui	· ····				WL Tier III Total		\$ 5,099	\$ 5,0	
				NOII-IVI	AAF LIGI III LOTAL	-	7	7	

0% 0% 0% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	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:	6/30/2024	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		

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade Awarded? Original Plan Amou		Trade Awarded?		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400			
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610			
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246			
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192			
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804			
Petroscan Ltd	W-ESD	No	62	Yes	\$ -	\$ 870	\$ 870			
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234			
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000			
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000			
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093			
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526			
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892			
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000			
·										
		1								
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867			
Original Plan	,					\$ 578,867	\$ 578,867			
						\$ 378,807	\$ 378,807			
Non-MWL Tier III Total						· -	-			

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	6/30/2024	Project Start: 12/1/2009	Project End: 10/1/2011	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	L Designation Joint Venture? Trade A		Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$	- \$ 8,130	\$ 8,	
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000		\$ 160	
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$	- \$ 249,768	\$ 249	
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$	- \$ 669,089	\$ 669	
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	·	\$ 11,	
Petroscan Ltd	W-ESD	No		52 Yes	\$ 65,000	\$ 62,572	\$ 62,	
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	' ' '	\$ 62	
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$	- \$ 33,182	\$ 33	
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246	
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$	- \$ 68,968	\$ 68	
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28	
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 107	
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$	- \$ 95,734	\$ 95	
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$	- \$ 38,340	\$ 38	
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$	- \$ 13,537	\$ 13	
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$	- \$ 2,350	\$ 2	
is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	<u> </u>	ier III Grand Tot	al \$ 890,000	1,978,218	\$ 1,97	
I Plan				MWL Tier III To	al \$ 890,000	) \$ 1,978,218	\$ 1,97	

Tie	r III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
M	WL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	28%	28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	6/30/2024	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				
r Environmental Corp NON No Ge		General Contracting	\$ 2,627,000	\$ 2,738,562	\$ 2,738,562					

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paym to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 2
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 5
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 1
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 15
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 1
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 65,000	\$ 91,245	\$ 9
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 3
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$ 1
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 4
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 1
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$ 2
				<del> </del>			
				<del> </del>			
e is no Original Plan then vendors were paid on an as-needed	hasis or vendors were co	ontracted after the	I Tie	r III Grand Total	\$ 984,000	\$ 508,073	\$ 50
al Plan	busis of vendors were co	madeca after the		WL Tier III Total		\$ 508,073	\$ 50

Tie	r III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
M	WL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,073
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	37%	19%	19%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp	<u> </u>	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:	6/30/2024	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					
Environmental Corp NON No C		General Contracting	\$ 560,750	\$ 604,886	\$ 604,886						

		SUBCON	TRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:							·			
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4,590			
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32,850			
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$ -			
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44,093			
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30,491			
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 20,000	\$ 25,122	\$ 25,122			
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$ 997			
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 11,817			
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ 6,740			
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$ -			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$ 5,727			
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$ 5,450			
If there is no Original Plan then vendors were paid on an as-needed I	pasis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 203,000	\$ 167,877	\$ 167,877			
Original Plan				WL Tier III Total			\$ 167,877			
	Non-MWL Tier III To									

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	6/30/2024	Project Start: 11/30/2012	Project End: In Progress	

COMPANY (Tier II)										
Name MWL I		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 <sup>-</sup>	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		
:									
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,2		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,5		
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	6	2 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		
re is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	<u>I</u> Ti	er III Grand Total	\$ 395,000	\$ 267,957	\$ 267		
nal Plan			N	/IWL Tier III Total	\$ 395,000	\$ 267,957	\$ 267		
	Non-MWL Tier								

30% 20% MWL % of Tier II 20%

GC/CM: Par Environmental / Lend Lease 8/1/2008 - 6/30/2024 Date Range: As of : 45530

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

												Headcount				
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total	MWL	Non-M	WL T	<b>Total</b>
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease (US) Construction LMB I Construction Management	185 3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 54%	6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 21%	587	9	82%	2	18%	11
	Breeze Demo & Abatement Contractor	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 28%	20,386	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%	88 100%	88	0	0%	2 1	00%	2
	Deerpath Demo & Abatement Contractor	232 12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446 74%	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 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%	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%	0 0%	0 0%	67,511 76%	21,356 24%	88,867	176	78%	49	22%	225
	PAR ENVIRONMENTAL CORPORATI 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	I	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 4/1/2024 - 6/30/2024 Date Range: As of : 45530

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

																		He	adcou	nt	
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Tota	I MWL	Non-M	WL	Total Hours	Total	NWL	Non-N	/WL	Total
		Hrs	% <mark>1</mark>	Hrs %1	Hrs %1	Hrs %	% <sup>1</sup>	Hrs	%¹	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <mark>1</mark>	#
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	A Tech Electric Enterprise	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Sidewalk Bridge & Scaffolding																				
	Breeze National Inc	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Current Fire Protection	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Fire Protection																				
	Deerpath Construction Corp	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Eagle Scaffolding Services	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Scaffolding Services																				
	Johnson Security Bureau	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Security																				
	Par Environmental Corporation	0	0%	0 0%	0 0%	0 (	0%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
Total Hours		0		0	0	0		0		0	0	1	)	0		0	0		0		0
Overall % of Total		0%		0%	0%	0%		0%		0%	0%	0%	6	0%		0%	0%		0%		0%

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

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

## Jerome L. Greene Science Center

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	6/30/2024	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			\$ 12,214,220

						Original Plan Amount	Current Plan Amount	Total Payme
Nam	e/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
	Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$
	A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -		\$
	CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392 \$ 1.214	\$ 2
	Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc	W-FSD	No No	Moving & Relocation	Yes Yes		\$ 1,214	5
	Doumas Electric Inc	I I	No	Electrical	Yes	\$ -	\$ 8,995	\$
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	š -	\$ 110,815	\$ 1
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 101,927	\$ 1
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$
	Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 1,543	\$
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 278,636	\$ 2
	M & J Mechanical Corp	W-ESD	No	HVAC/Mechanical	Yes	\$ -	\$ 87,580	\$
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	ş -	\$ 47,758	\$
	MFM Contracting Corp Platinum Electric Service Inc	L	No No	Telecommunications Conduit Installation Electrical	Yes Yes	\$ -	\$ 41,938 \$ 3,067	\$
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes		\$ 16.505	
	Titan Plumbing & Heating LLC	I I I I I I I I I I I I I I I I I I I	No	Construction Management	Yes	¢ .	\$ 1,846	\$
	Waldner's Business Environments	w	No	Supplies	Yes	ς -	\$ 7,994	\$
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	š -	\$ 644	Ś
	275 Technology Solutions dba Safeway Fire &	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 9,969	\$
	Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	\$
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 6
	Airgas E	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$
	Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$
	Aquaneering Inc	NON	No	Materials & Equipment	Yes	5 -	\$ 19,923	\$
	Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	5 -	\$ 68,605	\$
	Beckman Coulter Inc	NON	No No	Moving & Relocation  Materials & Equipment	Yes Yes	\$ -	\$ 14,403 \$ 151.998	\$ \$ 1
	BH Inc Bioquell Inc	NON	No No	Materials & Equipment  Decontamination Services	Yes		\$ 151,998 \$ 137,314	S 1
	Bruker Biospin Corp	NON	No.	Supplier	Yes	¢ .	\$ 4.019.530	5 40
	Bruker	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 1
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	š -		\$
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	s -	\$ 42,644	S
	City of New York Parks and Recreation	NON	No	Supplier	Yes	š -	\$ 26,000	Ś
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$
	Cosmopolitan Construction	NON	No	General Contractor	Yes	\$ -	\$ 10,085	\$
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559	\$
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$
	CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 2,135,203	\$ 2,1
	Engineer Supply	NON	No	Supplies	Yes	ş -	\$ 182 \$ 182	\$
	FedEx	NON	No	Supplies		\$ -		\$
	Fibergrate Composite Structures Inc	NON	No No	Flooring Resilient Tile Materials & Equipment	Yes Yes	5 -	\$ 21,484 \$ 600,192	\$ (
	Formulatrix Inc Frames Animal Transportation	NON	No.	Moving & Relocation	Yes		\$ 600,192	s t
	Gilbar Industries Inc	NON	No.	HVAC	Yes	¢ .	\$ 15.525	5
	HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	š -	\$ 50,289	\$
	Hellman Construction Co Inc	NON	No	General Contractor	Yes	š -		\$ 1,1
	I.H. Weiss Co Ltd (Town House Specialty	NON	No	Cleaning	Yes	\$ -	\$ 424	\$
	JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$
	Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$
	JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$
	Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$
	Leica	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$
	LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ :
	Long Island Scientific	NON NON	No No	Moving & Relocation	Yes Yes		\$ 19,590 \$ 1,600	0
	Lutron Serv Co Inc Marathon Equipment Company (Delware)	NON	No No	Electrical Equipment	Yes		\$ 1,600 \$ 84,747	\$
	Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	Š
	Newport Corp	NON	No	Materials & Equipment	Yes	s -	\$ 49,132	Š
	Olympus	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$
	Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ :
	Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 2,834	\$
	Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$
	PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$
	Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$
	Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -		\$
	Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	\$
	Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	S -	\$ 29,707	S
	Rise Vision USA LLC	NON	No	Equipment	Yes	5 -	\$ 4,944	\$
	Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	5 -	\$ 13,250	\$
	Siemens Industry Inc Signs of Success	NON	No No	HVAC Signage	Yes		\$ 315,226 \$ 1530	\$
					Yes		\$ 1,530	\$
	SOS Locksmith Corp StarCom Communications Service	NON NON	No No	Doors & Windows Telecommunication	Yes Yes		\$ 192,910 \$ 7,642	2
	Star Communications Service Star Draperies Inc	NON	No No	Vindow Treatment	Yes		\$ 7,642 \$ 28.420	· c
	Star Draperies Inc Steris Corp	NON	No.	Supplier	Yes	Š	\$ 28,420	Š
	Technical Digital Services	NON	No.	Digital Services	Yes	\$ -	\$ 72,746	Š
	Tecniplast USA	NON	No	Supplier	Yes	s -	\$ 24.981	S
			No	Signage	Yes	ς -	\$ 7,539	\$
	The Sign Works Inc	NON						
	The Sign Works Inc Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 34,000	\$

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

Owner Name:	Columbia University	Proje	ct: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	6/30/2024	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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 418,262,337	\$ 417,356,692
			60				
			62				
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	l Direct Spe	end Grand Total	\$ 6,722,424	\$ 418,262,337	\$ 417,356,692

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total
 \$ 6,722,424
 \$ 418,262,337
 \$ 417,356,692

 MWL Direct Spend Total
 \$ \$ \$ 

 Non-MWL Direct Spend Total
 \$ 6,722,424
 \$ 418,262,337
 \$ 417,356,692

 MWL % of Total
 0%
 0%
 0%

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

Owner Name:	Columbia University	Pro	ect: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	6/30/2024	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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
							<u> </u>
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,6
			62				
							-
							-
·							
							<del></del>

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

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center				
Trade:	Construction Management		Contract:				
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580				
As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress				

COMPANY (Tier I)								
Name MWL Designation Jo		Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 418,262,337	\$ 417,356,692		

							Current Plan Amount	Total Paymo
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	to Date
:								
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,7
	Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$
	Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,
	Creative Construction	M-ESD M-ESD	No No	Safety Equipment	Yes	\$ -	\$ 2,942,310 \$ 68,492	\$ 2,
	Creative Construction	MW-ESD		Drywall 62		\$ -		\$
	Eddington Security Inc EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	No Yes	Electrical	Yes Yes	\$ -	\$ 1,112,389 \$ 2,167,998	\$ 1, \$ 2,
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	ė -	\$ 23,614	¢ 2,
	Elite Interiors Systems Inc	W-L3D	No	Drywall	Yes	\$ .	\$ 10,632,678	\$ 10,6
	Elite Interiors Systems Inc	ı	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 10,0
	Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	Š -	\$ 2,332,254	\$ 2,
	Giachetti Plumbing	1	No	Plumbing	Yes	\$ -	\$ 20,887	\$
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	Š -	\$ 1,349,760	\$ 1.
	Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	Š -	\$ 634,132	\$ 1
	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	\$ 1,
	New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,
	A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$
	B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,428	\$ 17,0
	Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876	\$ 5,
	Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,
	Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,5
	Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,838,851	\$ 2,
	EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,251,997	\$ 3,
	EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420	\$
	Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,
	Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,813,193	\$ 20,3
	Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282	\$ 36,0
	Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	\$ 1
	Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$
	Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$
	H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$
	Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$
	Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,023,648	\$ 16,0
	Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$
	Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,
	M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$
	McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 1
	Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,
	MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,2
	Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ :
	Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,
	Nets That Work	NON	No.	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 4
	Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,
	PAL Environmental Safety Corp	NON	No.	Spray Fireproofing	Yes	\$ -	\$ 691,497 \$ 4,027,552	\$
	Platinum Terrazzo	NON	No No	Resilient Flooring & Base	Yes	*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 4,
	Post Road Iron Works	NON	No No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,
	Rael Automatic Sprinkler RCC Concrete Corp	NON	No No	Dewatering Above Grade Concrete	Yes	\$ -	\$ 6,617,522 \$ 10,064,656	\$ 6,
	Siemens Industry Inc	NON	No No		Yes	ė -	\$ 10,064,656	\$ 10,0
	Siemens Industry Inc Siemens Industry Inc	NON	No No	HVAC Systems Electrical	Yes		\$ 14,440,506	¢ 14,
	Siemens industry inc Skanska	NON	No No	Clear & Prep Site	Yes	ė -	\$ 20,491	\$
	Trystate Mechanical Inc	NON	No No	HVAC Systems	Yes		\$ 437,827	ć
	United Drilling & Cutting Corp	NON	No No	Clear & Prep Site	Yes		\$ 42,306	\$
	Universal Builders Supply	NON	No No	Liear & Prep Site	Yes		\$ 105,204	\$ 2,
	Universal Services Group	NON	No	Resilient Flooring & Base	Yes	ć	\$ 2,569,742	\$ 2,
	Walters LLC	NON	No No	Metal Stairs	Yes	\$ -	\$ 6,039,083	\$ 6,
	WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 28,488,897	\$ 28,
	WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 20,
	WDF Inc	NON	No No	Plumbing	Yes		\$ 8,150	4
	WDF Inc	NON	No	Misc. Metal	Yes	\$ -		ć
						, .		2
	Winsafe Corn	NON	No	Window Washing Fauinment	Voc	¢.	\$ 271 070	Ś
	Winsafe Corp	NON	No	Window Washing Equipment	103	\$ -	\$ 271,870	
e is no	Original Plan then vendors were paid on an as-needed basis		1.00	Tie	er II Grand Total	\$ - \$ -	\$ 347,360,224	\$ 346 \$ 51

(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	Te	elephone: 212-939-9580
As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)									
Name MWL Designation Joint Ventu		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			

			SUBCONT	RACTORS (Tier II)				
Name/Address/Phone # (	if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
Forest Electric		NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,488
Post Road Iron Wo	rks	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380
				62				
	vendors were paid on an as-needed basi	is or vendors were co	ntracted after the		er II Grand Total		\$ 383,868	\$ 383,868
Original Plan					IWL Tier II Total		\$ -	\$ -
				Non-M	IWL Tier II Total	\$ -	\$ 383,868	\$ 383,868

MWL % of Tier I 0% 0% 0%

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

CM Name:	Lend Lease			
Company Name:	Cives Corp	<del>-</del>	Project: Jerome L. Greene S	Science Center
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	6/30/2024	Project Start: 2	2/28/2011 <b>Project End:</b> In F	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		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade		Awarded?		Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymer to Date \$'s
Baco Enterprises Inc	L	No	Field Bolts		Yes	\$	276,449	\$ 230,714	\$ 230
Baco Enterprises Inc	L	No	Safety/Slurry		Yes	\$	102,900	\$ 130,340	\$ 130
Commonwealth Metal Co	W-ESD	No	Structural Steel Material		Yes	\$	816,232	\$ 862,145	\$ 862
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs		Yes	\$	1,573,600		\$ 1,49
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns		Yes	\$	400,000	\$ 410,982	\$ 410
RKL Building Specialties Co Inc	W-ESD	No		62	Yes	\$	-	\$ 278,110	\$ 278
Powell Steel Corp	M-ESD	No	Structural Steel Beams		Yes	\$	-	\$ 439,775	\$ 439
			<del> </del>						
			<del> </del>						
e is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the			r III Grand Total	•	3,169,181		
al Plan				M	WL Tier III Total	Ś	3,169,181	\$ 3,844,915	\$ 3,84

Tier III Grand Tota	I \$	3,169,181	\$ 3,844,915	\$ 3,844,915
MWL Tier III Tota	I \$	3,169,181	\$ 3,844,915	\$ 3,844,915
Non-MWL Tier III Tota	I \$	-	\$ -	\$ =
MWL % of Tier I	ı	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	1	Contract:
Address:	74 State Street, 2nd Floor Westbury, New York 11590	Te	elephone: 516-279-6787
As of Date:	6/30/2024	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			

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,257
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,018
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,592
B.P. Precise Construction Corp	W	No	62	Yes	\$ -	\$ 561,826	\$ 561,820
·							
				-			
	<u>.</u>				4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A 2255	4 2555
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		er III Grand Total			\$ 2,359,20
Priginal Plan				IWL Tier III Total	. , ,		\$ 2,359,20
			Non-M	IWL Tier III Total	\$ -	\$ -	\$

23% 23% MWL % of Tier II 23%

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

CM Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	6/30/2024	Project Start: 2/25/2013	Project End: In Progress	

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

			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:								
	Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 11,932,486	\$ 11,932,4
	FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912,
	Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,
	Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,
	Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 659	\$
	Safety & Quality Plus Inc	W-ESD	No	6	2 Yes	\$ -	\$ 343,719	\$ 343,
	Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,
					-			
					-			
					1			
					+			
					1			
here i	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470
ginal	Plan			N	<b>NWL Tier III Total</b>	\$ 28,890,000	\$ 33,470,948	\$ 33,470
				Non N	MWL Tier III Total	ć	s -	S

Tie	r III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
M	WL Tier III Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
r	MWL % of Tier II	52%	54%	54%

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

CM Name:	Lend Lease			
Company Name:	Five Star Electric Corp	<del>-</del>	Project: Jerome L. Greene Science Cente	er
Trade:	Electrical		Contract:	_
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	6/30/2024	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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherw	rise enter Trade MWL Desig	nation	Joint Venture?	Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:									
Eaton Electric Inc	M-ESD	No	0	Electrical		Yes	\$ 7,110,483		
Eastern Electric Corp of New York	MW	No	0	Electrical		Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221
G-Squared Electric LLC	W	No	0	Electrical		Yes	\$ 816,981	\$ 816,981	\$ 816
LB Electric Supply Co.	W-ESD	No	0	Supplier		Yes	\$ 276,679	\$ 278,905	\$ 278
Montana Datacom	W-ESD	No	0	Supplier		Yes	\$ 59,246	\$ 94,057	\$ 94
					62				
re is no Original Plan then vendors were p	aid on an as-needed basis or vendors	were contr	acted after the			r III Grand Total			
nal Plan						WL Tier III Total		\$ 3,561,557	\$ 3,561
					Non-M	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:	6/30/2024	Project Start: 4/20/2012	Project End: In Progress	

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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	
				62					
If there	is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	l Tio	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,01	
original		ois or veridors were co	macteu ajter trie		WL Tier III Total			\$ 739,01	
o. igiliul					WL Tier III Total		\$ 739,014	\$ 733,01	
				NOII-IVI	WE HEI III TOLAL	7	7	7	

Tier III Grand Total	\$ 674,839	\$ 739,014	\$ 739,014
MWL Tier III Total	\$ 674,839	\$ 739,014	\$ 739,014
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	17%	18%	18%

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

CM Name:	Lend Lease		
Company Name:	WDF Inc		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	7	Telephone: 914-776-8144
As of Date:	6/30/2024	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		
VL:										
	Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,		
	Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,		
	NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,		
	Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,		
				6	2					
I-	no Original Plan then vendors were paid on an as-needed b	vela automadana sussississa	antiqueted often the		er III Grand Total	6 1 221 470	ć 1.CEC 000	ć 1.550		
ere ıs ı ıinal Pı		isis or vendors were co	intracted after the		er III Grand Total MWL Tier III Total					
					MWL Tier III Total		\$ -	\$		

MWL % of Tier II 5% 6% 6%

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

CM Name:	Lend Lease		
Company Name:	Island Acoustics	Project: Jerome L. Greene Science Center	
Trade:	Carpentry	Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716	Telephone: 631-234-4500	
As of Date:	6/30/2024	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				
WL:											
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285				
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,16				
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,36				
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,96				
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,22				
Firestop Solutions	W	No	62	Yes	\$ -	\$ 97,976	\$ 97,97				
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							
riginal Plan				WL Tier III Total			\$ 2,425,98				
			Non-M	WL Tier III Total	\$ -	\$ -	\$				

Tie	r III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
M	WL Tier III Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
Non-M	WL Tier III Total	\$ -	\$ -	\$ =
r	MWL % of Tier II	25%	15%	15%

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

CM Name:	Lend Lease			
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500	
As of Date:	6/30/2024	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			
Belle Lighting	M-ESD	No	Lighting Material Supplier		Yes	7 7/100/100	\$ 10,481,341				
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier		Yes	\$ 975	\$ 975	\$			
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier		Yes	\$ 4,161	\$ 146,703	\$ 146			
Turtle & Hughes	W-ESD	No	Electrical Material Supplier		Yes	\$ 80,541	\$ 853,947	\$ 853			
Act Electrical & Data	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 80,114	\$ 80			
Montana Datacom	W-ESD	No		62	Yes	\$ -	\$ 170,758	\$ 170			
Atlas Switch Co Inc	W	No	Electrical Material Supplier		Yes	\$ -	\$ 600	\$			
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 28,338	\$ 28			
		1									
a is no Original Dism than wonders were unit as a second and	hada an uan dana u	manuscad seltan ti-	<u> </u>	T!_	r III Grand Total	ć 0.031.303	ć 11.7C2.77C	ć 14.7C			
e is no Original Plan then vendors were paid on an as-needed	pasis or vendors were co	ontractea after the				,- ,					
al Plan				M	WL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,76			

Tie	r III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
M	WL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
Non-M	WL Tier III Total	\$ -	\$ -	\$ =
N	MWL % of Tier II	32%	33%	33%

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

CM Name:	Lend Lease			
Company Name:	Navillus Tile Inc	<u>.</u>	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:	6/30/2024	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	ss/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded		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				
			62								
f there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were co	ntracted after the	l Tie	r III Grand Total	\$ 560,000	\$ 371,385	\$ 371,38				
original Plan	a sasis or vendors were co	madea ajter the		WL Tier III Total			\$ 371,38				
				WL Tier III Total		\$ -	\$				

Tie	r III Grand Total	\$ 560,000	\$ 371,385	\$ 371,385
M	WL Tier III Total	\$ 560,000	\$ 371,385	\$ 371,385
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	9%	10%	10%

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

CM Name:	Lend Lease		
Company Name:	B&G Electrical Contractors of NY		Project: Jerome L. Greene Science Center
Trade:	Electrical	C	Contract:
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701	Tel	lephone: 631-669-6000
As of Date:	6/30/2024	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		

SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
1WL:										
	G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc Hardware	Yes	\$ 340,000	\$ 7,594	\$ 7,5		
	Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,4		
	Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,		
	Benfield	L	No	Relay Racks, Ladder Rack and Assoc Hardware	Yes	\$ -	\$ 4,178	\$ 4,1		
ON:				62						
	Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,1		
	s no Original Plan then vendors were paid on an as-needed k	oasis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,		
iginal	Plan				WL Tier III Total					
				Non-M	WL Tier III Total	\$ 5,700	\$ 8,100	\$ 8,		

Tie	r III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
M	WL Tier III Total	\$ 840,000	\$ 1,154,998	\$ 1,154,998
Non-M	WL Tier III Total	\$ 5,700	\$ 8,100	\$ 8,100
N	/IWL % of Tier II	7%	7%	7%

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

CM Name:	Lend Lease	
Company Name:	Rael Automatic Sprinkler	Project: Jerome L. Greene Science Center
Trade:	Fire Protection	Contract:
Address:	1750 Plaza Avenue New Hyde, NY 11040	Telephone: 516-593-2000
As of Date:	6/30/2024	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		

First Women's Fire Systems	SUBCONTRACTORS (Tier III)										
MES   No Subcontractor   Yes   \$ 902,200   \$ 74,75   \$ 289,723   \$ 746,75   Ferguson Fire   L No Supply   Yes   \$ 902,200   \$ 24,750   \$ 289,723   \$ 289,723   NON:		Name/Address/Phone # (if available) otherwise enter Trade				(incl CO's)	to Date				
Ferguson Fire	MWL:										
NON:  Ascon  NON  NON  NO  Supply  Yes \$ 138,000 \$ 1,436 \$ 1,4		First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750		
Ason NON No Supply Yes \$ 138,000 \$ 1,436 \$ 1,43  62		Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723		
Ason NON No Supply Yes \$ 138,000 \$ 1,436 \$ 1,43  62	NON:										
Set there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted ofter the MWL Tier III Total \$ 902,200 \$ 365,90 \$ 365,		Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436		
riginal Plan MWL Tier III Total							,		,		
riginal Plan MWL Tier III Total											
riginal Plan MWL Tier III Total											
riginal Plan MWL Tier III Total											
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riginal Plan MWL Tier III Total											
riginal Plan MWL Tier III Total											
riginal Plan MWL Tier III Total											
	If there	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the				\$ 365,909	\$ 365,909		
Non-MWL Tier III Total \$ 138,000 \$ 1,436 \$ 1,43	Original	Plan			M	WL Tier III Total	\$ 902,200	\$ 364,473	\$ 364,473		
					Non-M	WL Tier III Total	\$ 138,000	\$ 1,436	\$ 1,436		

Tie	r III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909
M	WL Tier III Total	\$ 902,200	\$ 364,473	\$ 364,473
Non-M	WL Tier III Total	\$ 138,000	\$ 1,436	\$ 1,436
N	/IWL % of Tier II	13%	6%	6%

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

CM Name:	Lend Lease					
Company Name:	Siemens Industry Inc	<del>-</del>	Project: Jerome L. Greene Science Center			
Trade:	BMS		Contract:			
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300			
As of Date:	6/30/2024	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	
IWL:						,		
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,502	
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,00	
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,22	
ON:								
Ricotta Electrical	NON	No	62	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,62	
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000			
						·		
there is no Original Plan then vendors were paid on an as-nee	eded basis or vendors were co	ntracted after the		er III Grand Total				
riginal Plan				IWL Tier III Total IWL Tier III Total				

MWL % of Tier II 26% 11%

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

CM Name:	Lend Lease			
Company Name:	Bauerschmidt & Sons Inc		Project: Jerome L. Greene Science Center	
Trade:	Architectural Woodworking		Contract:	
Address:	11920 Merrick Blvd, Jamaica, NY 11434		Telephone: 718-528-3500	
As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress	<u>.</u>

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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
WL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102
NON:							
Manhattan Laminates	NON	No	62	Yes	\$ -	\$ 229,628	\$ 229
			+				
ere is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ontracted after the		er III Grand Total		\$ 532,097	\$ 53
inal Plan				IWL Tier III Total		\$ 302,469 \$ 229,628	\$ 300
			Non-IV	IWL Tier III Total		\$ 229,628	\$ 229

Tier III Grand Total	\$ -	\$ 532,097	\$ 532,097
MWL Tier III Total	\$ -	\$ 302,469	\$ 302,469
Non-MWL Tier III Total	\$ -	\$ 229,628	\$ 229,628
MWL % of Tier II	0%	6%	6%

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

CW Name:	Lend Lease			
Company Name:	Jantile Inc		Project: Jerome L. Greene Science Center	
Trade:	Ceramic Tile		Contract:	
Address:	3960 Merritt Avenue, Bronx, NY 10466		Telephone: 718-655-5450	
As of Date:	6/30/2024	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	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,351		
	J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630		
				62						
					ĺ					
					ĺ					
fthara	is no Original Plan then vendors were paid on an as-needed ba	usis or yandars ware so	ntracted after the	I Tio	r III Grand Total	\$ 8,798	\$ 65,981	\$ 65,98		
j tnere Original		sis or venuors were co	naucieu ujier ine		WL Tier III Total		•	\$ 65,98		
Jugurui	i i idii				WL Tier III Total		\$ 65,981	\$ 65,98		
				Non-IV	wr Her III Total	· -	ə -	7		

MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Elite Interiors Systems Inc		Project: Jerome L. Greene Science Center	
Trade:	Carpentry / Drywall		Contract:	
Address:	79 Alexander Ave Bronx, NY 10454		Telephone: 718-401-3706	
As of Date:	6/30/2024	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	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661		
	Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,000	
	Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108	
				62					
				02					
f there is	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	<u>I</u>	r III Grand Total	\$ 173,491	\$ 495,769	\$ 495,769	
Original P		on or venuors were to	acted after the		WL Tier III Total			\$ 433,703	
					WL Tier III Total	•	•	•	
					/IWL % of Tier II			0%	

As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress	
Address:	18-60 45th Street Astoria, New York 11105		Telephone: 718-626-2108	
Trade:	Roofing		Contract:	
Company Name:	Eagle One Roofing Contractors Inc		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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	
WL:									
	Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616	
				62				<b> </b>	
				02					
								<b> </b>	
		1							
		1							
there i	is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,6	
riginal			-		WL Tier III Total				
				Non-M	WL Tier III Total	\$ -	\$ -	\$	
				N	MWL % of Tier II	6%	4%		

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:	6/30/2024	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	M	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,600		
				62						
NON										
	Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900				
	Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,314	\$ 35,31		
	Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		\$ 50,00		
	SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000				
	Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000				
	Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188				
	Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		\$ 25,63		
	Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253				
	Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715	\$ 21,545	\$ 21,54		
	Nefco	NON	No	Supplier	Yes	\$ 1,580				
	Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,91		
						ļ				
						ļ				
				1		<u> </u>				
	no Original Plan then vendors were paid on an as-needed bo	isis or vendors were con	ntracted after the		r III Grand Total					
riginal P	Plan			M	WL Tier III Total	\$ 300,000	\$ 40,600	\$ 40,60		

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	Te	lephone: 631-254-2560
As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress

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

			SUBCONT	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
NL:								
	The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
				62				
				02				
		+						
		<u> </u>						
here i	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,6
iginal			-	M	WL Tier III Total			
				Non-M	WL Tier III Total	\$ -	\$ -	\$
				N	MWL % of Tier II	0%	0%	

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:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ЛWL:										
	Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840		
	GMD Industries	М	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648		
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463		
ION:										
	AES Architectural Entrance Systems	NON	No	6	2 Yes	\$ 56,000	\$ 58,000	\$ 58,000		
	F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600			
			<u> </u>		1	a				
there i Iriginal	s no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the		er III Grand Tota /IWL Tier III Tota					
n iyiilal	riuii				/IWL Tier III Total /IWL Tier III Total			\$ 45,95 \$ 59,40		
					MWL Nei III Total			5 59,40		

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

CM Name:	Lend Lease			
Company Name:	Modulo 3 Corporation DBA Unifor		Project: Jerome L. Greene Science Center	
Trade:	Glass and Glazing		Contract:	
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434	
As of Date:	6/30/2024	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade				Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:							
Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958		\$ 38,192
			62				
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		r III Grand Total	. , ,		
Original Plan				WL Tier III Total			\$ 1,357,069
			Non-M	WL Tier III Total	\$ 193,218	\$ 176,452	\$ 176,452

17% MWL % of Tier II 27% 27%

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 6/30/2024

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

												Headcount										
Tier	Contractor	M		W		L	MW		ML		WL	MWL	Total N		Non-MV		Total Hours	Total I		Non-N		Total
Tier I (Direct)	Lend Lease (US) Construction LMB Inc.	3.540	%¹ 16%	Hrs 808	%¹ 4%	Hrs %1	Hrs 48	%¹ 0%	Hrs 2.457	%¹	Hrs %1	Hrs %1 10 0%	Hrs 6.962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	32	%¹ 53%	# 28	%¹ 47%	# 60
Tier I (Direct)	Construction Management	3,540		000	470	100 0%	40	0%	2,457	1176	0 0%	10 0%	6,962	32%	14,903	00%	21,925	32	33%	20	4770	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	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	12,305	8%	198	0%	152 0%	384	0%	3,453	2%	0 0%	1,684 1%	18,175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Forest Electric	46,104	25%	0	0%	0 0%	312	0%	2,335	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0	0%	0 0%	0	0%	136	5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948	12	44%	15	56%	27
	Hi Tech Data Raised Access Flooring	297	10%	1,002	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	4,017	4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	72	53%	64	47%	136
	Jantile Inc. Ceramic Tile	8,147	59%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	10	48%	11	52%	21
	Metropolitan Enterprises	1,346	54%	0	0%	0 0%	0	0%	14	1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Scaffolding Morrell Brown Corp. Fireproofing	9,614	91%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	12	92%	1	8%	13
	Navillus Contracting Masonry	42,824	50%	0	0%	0 0%	797	1%	12,199	14%	0 0%	0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%	8	67%	12
	Otis Elevators Elevators	6,203	30%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Platinum Terrazzo, Inc. Ceramic Tile	10,781	55%	0	0%	0 0%	0	0%	79	0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	16	55%	13	45%	29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0	0%	0 0%	0	0%	49	0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663	8	11%	65	89%	73
	RCC Concrete Above Grade Concrete	22,640	46%	107	0%	73 0%	243	0%	542	1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	80	33%	166	67%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	0	0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	12	20%	47	80%	59
	Unifor Glass and Glazing	16,168	98%	0	0%	208 1%	0	0%	0	0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	United Builder Supply	4,569	52%	16	0%	0 0%	0	0%	0	0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Hoist Feature Walters	27,344	60%	0	0%	0 0%	0	0%	270	1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	29	63%	17	37%	46
	Dewatering 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	16,684 1%		47,382 3%		1,225	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,150 42%		1,617 58%		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 4/1/2024 - 6/30/2024 Date Range:

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

														Не	eadcount		
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MV		Non-MW	/L	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	#	%¹	# 9	%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	Bauerschmidt & Sons Millwork	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	0%	0
	B&G Electric Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	0%	0
	Cardoza Plumbing Corp Plumbing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	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 0	% 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 0	% 0	0	0%	0	0%	0
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	0%	0
	Eagle One Roofing Contractors Inc	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	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 0	% 0	0	0%	0	0%	0
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0	% 0	0	0%	0	0%	0
	Five Star Electrical Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0		% 0	0	0%		0%	0
	Forest Electric Electrical	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Fresh Meadow HVAC Systems	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	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%	0
	Island Acoustics Acoustics	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Jantile Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0		% 0	0	0%		0%	0
	Metropolitan Enterprises Scaffolding	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Morell Brown Corp Fireproofing	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0		% 0	0	0%		0%	0
	Navillus Contracting Masonry	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Nets That Work Safety Equipment Otis Elevators	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Elevators  Elevators  Platinum Terrazzo Inc	_	0%	0 0%			0 0%		0 0%			% 0		0%		0%	0
	Ceramic Tile  Rael Automatic Sprinkler	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Dewatering RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Above Grade Concrete Siemens	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	HVAC Systems Unifor	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Hoist Universal Builders Supply	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Hoist Walters LLC	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
	Metal Stairs WDF	0	0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0			0	0%		0%	0
Total Hours	Piping/Sheetmetal	0	270	62	0	0	0	0	0	0	0	0	0	2.3	0		0
Overall % of Total		0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%

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

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

## **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	To	elephone:
As of Date:	6/30/2024	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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	t Total Payment to Date \$'s	
l:								
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,35	
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,2	
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,7	
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,2	
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,3	
			62					
<u> </u>					_			
							<del></del>	

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total
 \$ 662,710
 \$ 613,907
 \$ 613,907

 MWL Direct Spend Total
 \$ 5
 \$ 5
 \$ 5

 Non-MWL Direct Spend Total
 \$ 662,710
 \$ 613,907
 \$ 613,907

 MWL % of Total
 0%
 0%
 0%

# Open Space

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

Owner Name:	Columbia University	Project: Open Space		
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2024	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	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	62	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 is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ 52,276	\$ 52,276

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Direct Spend Grand Total | \$ - \$ 52,276 | \$ 52,276 | | MWL Direct Spend Total | \$ - \$ 51,512 | \$ 51,512 | Non-MWL Direct Spend Total | \$ - \$ 764 | \$ 764 | MWL % of Total | 0% 99% 99% 99%

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

Owner Name:	Columbia University	mbia University Project: Open Space			
Address:	410 West 118th Street, NY, NY 10027	Telephone	:		
As of Date:	6/30/2024	Project Start: 7/10/2013	Project End: In Progress		

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

			DIRECT SPE	END VENDORS (Tier I)				
Name/A	Address/Phone # (if available) otherwise 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:								
Len	d Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
				-				
				62				
					<u> </u>	4 4 4 4 7 1 - 1	4 46 005 515	A 46.000 515
t tnere is no Oria	ginal Plan then vendors were paid on an as-needed basi	s or vendors were coi	ntracted after the	Direct Spe	end Grand Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total
 \$ 1,047,159
 \$ 16,892,219
 \$ 16,892,219

 MWL Direct Spend Total
 \$ - \$
 - \$
 - \$

 Non-MWL Direct Spend Total
 \$ 1,047,159
 \$ 16,892,219
 \$ 16,892,219

 MWL % of Total
 0%
 0%
 0%

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

Company Name:	Lend Lease		Project: Open Space				
Trade:	Construction Management		Contract:				
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580				
As of Date:	6/30/2024	Project Start: 7/10/2013	Project End: In Progress				

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
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	\$ 2,16
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 34
Elite Interiors Systems Inc	L	No		62 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	\$ 11,03
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,79
ON:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,58
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	\$ 3,24
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 51
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 69
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,923,7
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,19
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,50
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	\$ 57,13
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	\$ 9,45
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,72
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ontracted after the	1	Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,033,2
riginal Plan				MWL Tier II Total	, , , , , , , , , , , , , , , , , , , ,	\$ 209,688	
			Nor	-MWL Tier II Total	\$ 1,007,250		

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

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

CM Name:	Lend Lease			
Company Name:	Intricate Construction		Project: Open Space	
Trade:	Site Work		Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Telephone: 914-769-1200	
As of Date:	6/30/2024	Project Start: 7/10/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,79
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19,12
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,39
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,95
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,60
Casa Redimix	L	No	62	Yes	\$ 200,000	\$ 287,200	\$ 287,20
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,36
					A 4 = 0 = 0 = 0	A	A
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		r III Grand Total			
ginal Plan				WL Tier III Total			
			Non-M	WL Tier III Total	\$ -	\$ -	\$

20% 20% MWL % of Tier II 20%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 6/30/2024

As of: 45530

### Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcoun	t	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total	MWL	Non-N	IWL	<b>Total Hours</b>	Total I	ИWL	Non-l	MWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	#	% <mark>1</mark>	#	% <sup>1</sup>	#
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 Total	al	19,121 51%		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%

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

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

Contractor	Start	End
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: 4/1/2024 - 6/30/2024

As of: 45530

### Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcoun	t	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Tot	al MWL	No	n-MWL	Total Hours	Total I	MWL	Non-	MWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%¹	#				
Tier II	Intricate Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 09	6	0 0%	0	0	0%	0	0%	0
	Sitework																		1
	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 09	6	0 0%	0	0	0%	0	0%	0
	Utilities																		i I
	Steven Dubner	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 09	6	0 0%	0	0	0%	0	0%	0
	Lawns & Planting																		1
<b>Total Hours</b>	s	0		0	0	0	0	0	0		0		0	0	0		0		0
Overall % c	of Total	0%		###	0%	0%	0%	0%	0%	0	%	0	%	0%	0%		0%		0%

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

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

# Lenfest

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

Owner Name:	Columbia University	Project: L	enfest
Address:	410 West 118th Street, NY, NY 10027	Telephone:	
As of Date:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress

OWNER										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Columbia University	NON	No	Owner			\$ 894,142				

Chistructure		ı	DIRECT SPEND	VENDORS (Tier I)				
Chistructure	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date
Dournas Electric Inc	MWL:							
Green Girl Printing and Messenger Inc.   W No.   Printing Service   Yes.   \$	CitiStructure	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,085
Izzo Construction	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123
MFM Contracting Corp	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865
Scrub Clean Maintenance Corp   MWLESD   No   Cleaning   Yes   \$   \$   \$   \$   2,221   \$   \$   2,22   \$   \$   \$   \$   \$   \$   \$   \$   \$	Izzo Construction	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995
Comma Cleaning Concepts Inc   MW-ESD   No   Signage   S   S   S   S   S   S   S   S   S	MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,971
The Sign Works Inc	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,221
The Sign Works Inc	Gamma Cleaning Concepts Inc	MW-ESD	No	62	Yes	\$ -	\$ 23,194	\$ 23,194
Mon		W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Advance Relocation & Storage  NON NO General Contractor  Yes \$ - \$ 8,858 \$ 8.8  275 Technology Solutions dba Safeway Fire & Protection Company NON NO Safeway Fire - Monitoring Yes \$ - \$ 2,256 \$ 2,5  Barbizon Elec Co Inc  NON NO Materials & Equipment  Yes \$ - \$ 278,660 \$ 278,6	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
Advance Relocation & Storage  NON NO General Contractor  Yes \$ - \$ 8,858 \$ 8.8  275 Technology Solutions dba Safeway Fire & Protection Company NON NO Safeway Fire - Monitoring Yes \$ - \$ 2,256 \$ 2,5  Barbizon Elec Co Inc  NON NO Materials & Equipment  Yes \$ - \$ 278,660 \$ 278,6								
275 Technology Solutions dba Safeway Fire & Protection Company	NON:							
Barbizon Elec Co Inc	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
Bear   NON NO   NO   AV/Cable/Telecom   Yes   \$   \$   \$   \$   \$   \$   \$   \$   \$	275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,526
From the Source	Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,680
Siemens Industry Inc	Bear	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
SOS Locksmith Corp	From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,410
Staging Concepts Acquisition NON NO Materials & Equipment Yes \$ - \$ 138,907	Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,233
StarCom Communications Service  NON No No Materials & Equipment Yes \$ - \$ 2,682 \$ 2,6 Temporary Walls Incorporated NON No Materials & Equipment Yes \$ - \$ 199,756 \$ 199,75 \$ 199,756  United Rentals North America Inc NON No Materials & Equipment Yes \$ - \$ 35,119 \$ 35,119  Americal Service NON No Materials & Equipment Non No No No Materials & Equipment Non No No Materials & Equipment Non No No No No No Materials & Equipment Non No Materials & Equipment Non No	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46
Temporary Walls Incorporated NON No Materials & Equipment Yes \$ - \$ 199,756 \$ 199,75	Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907
United Rentals North America Inc  NON  No  Materials & Equipment  Yes  \$ - \$ 35,119 \$ 35,1  \$	StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan    Direct Spend Grand Total   \$ - \$ 894,142 \$ 894,144   \$ 894,145   \$ 894,	Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7	United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,119
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
MWL Direct Spend Total \$ - \$ 192,737 \$ 192,7								
	If there is no Original Plan then vendors were paid on an as-needed basis or vend	ors were contracted aft	er the Original Plan				7	

Direct Spend Grand Total	\$ -	\$ 894,142	\$ 894,142
MWL Direct Spend Total	\$ -	\$ 192,737	\$ 192,737
Non-MWL Direct Spend Total	\$ -	\$ 701,405	\$ 701,405
MWL % of Total	0%	22%	22%

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

Owner Name:	Columbia University		Project: Lenfest	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	6/30/2024	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

Name/Address/Phone # (if available) otherwise 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
			62				
If there is no Original Plan then vendors were paid on an as-needed basi	is or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ 81,965,260	\$ 71,348,069

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

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

Company Name:	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:	6/30/2024	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	62	Yes	\$ -	\$ 105,688	\$ 105,688
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
	Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 5,650	\$ 5,650
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673
NON:								
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 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:	6/30/2024	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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 28
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,5
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 13
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 1
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 2
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 1
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,2
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 6
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,2
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 1
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,0
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 7
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 8
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,2
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 1
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 2
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 1
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,7

**Original Plan** 

MWL Tier II Total 9,015,095 \$ 9,015,095 - \$ Non-MWL Tier II Total 51,618,013 - \$ 51,618,013 \$ 0% MWL % of Tier

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

As of Date:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Lenfest	
CM Name:	Lend Lease			

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

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:								
	Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
				62				
				62				
here i	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 387,460	\$ 140,709	\$ 140,7
iginal		J. Jenaois were to	acteu ujter the		WL Tier III Total			\$ 140,7
J					WL Tier III Total		\$ -	\$
					/IWL % of Tier II		•	*

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	6/30/2024	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	

	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:											
	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,969			
	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,200			
	B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,490			
NON:											
11011.	Reinforcing Supply	NON	No	62	Yes	\$ 30,000	\$ 34,116	\$ 34,116			
-	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	. ,		\$ 267,775			
Original	Plan				IWL Tier III Total	. ,		\$ 233,659			
				Non-M	IWL Tier III Total	\$ 30,000	\$ 34,116	\$ 34,116			

11% 12% MWL % of Tier II 12%

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

CM Name:	Lend Lease			
Company Name:	Giachetti Plumbing	<del>-</del>	Project: Lenfest	
Trade:	Plumbing		Contract:	
Address:	58 Tiemann Place New York, NY 10027		Telephone: 646-532-3696	
As of Date:	6/30/2024	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
VL:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
			62	!			
-							
-							
	_						
here is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 43,400	\$ 43,400	\$ 43,40
ginal Plan				IWL Tier III Total IWL Tier III Total		\$ 43,400	\$ 43,40

MWL % of Tier II

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

CM Name:	Lend Lease	
Company Name:	PGS Millwork Inc	Project: Lenfest
Trade:	Architectural Millwork	Contract:
Address:	32 Hickory Lane, Hudson, NY 12534	Telephone: 518-828-2608
As of Date:	6/30/2024	Project Start: 12/1/2013 Project End: In Progress

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

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		
N:									
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes		\$ 11,215			
Decoustics	NON	No	Veneered Acoustical Planks	Yes		\$ 72,980			
Supreme Woodwork Installation	NON	No	Installation	Yes		\$ 146,250	\$ 146,		
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$		
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,		
Solid Surface Craftsman	NON	No		62 Yes	\$ 13,000	\$ 34,700	\$ 34,		
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,		
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	,	\$ 73,392	\$ 73,		
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,		
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13		
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	<u> </u>	Tier III Grand Tota	\$ 372,350	\$ 370,590	\$ 370		
inal Plan				MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,	\$ -	\$		
			No	n-MWL Tier III Total		•	\$ 370		
			140	MWL % of Tier II		370,390	7 3/0		

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

CM Name:	Lend Lease			
Company Name:	Champion Metal & Glass Inc		Project: Lenfest	
Trade:	Architectual Ornamental Metal & Glass		Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560	
As of Date:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
ИWL:											
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153			
				62							
		1									
			<u> </u>		<u> </u>	]					
f there is r Original Pl	no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the		r III Grand Total	*					
niginai Pl	un				WL Tier III Total WL Tier III Total	•	\$ 153	1:			
					WL Her III Total		·				

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

CW 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:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	

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

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:									
	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	\$ 484,62	
				62					
	is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the		r III Grand Total				
iginal	Plan				WL Tier III Total			\$ 777,9	
				Non-M	WL Tier III Total	\$ -	\$ -	\$	

22% 14% MWL % of Tier II 14%

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

CM Name:	Lend Lease			
Company Name:	LVC Interiors Inc		Project: Lenfest	
Trade:	Window Treatment / Blinds		Contract:	
Address:	345 Harrison Avenue, Garfield NJ 07026		Telephone: 201-525-0222	
As of Date:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	

		CON	MPANY (Tier II)			
Name MWL Desig		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

			SUBCON	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								İ
	Mecho Shade Systems		No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,927
	WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
				62				
If there is	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 181,808	\$ 181,808	\$ 181,808
Original P	lan			M	WL Tier III Total	\$ -	\$ -	\$ -
					WL Tier III Total		\$ 181,808	\$ 181,808
				N	MWL % of Tier II	0%	0%	0%

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

CM Name:	Lend Lease		
Company Name:	Trystate Mechanical Inc		Project: Lenfest
Trade:	HVAC Systems		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress

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

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:													
	Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000		\$ 2,462,8					
	Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,5					
ON:													
	Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,0					
	Ht Lyons Contractors	NON	No	62	Yes	\$ 56,000	\$ 85,000	\$ 85,0					
	Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,5					
	Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,5					
	Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,1					
				+									
	s no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the		er III Grand Total	. , ,							
iginal	Plan				IWL Tier III Total	. , ,							
				Non-M	IWL Tier III Total	\$ 2,150,550	\$ 2,230,348	\$ 2,230,					

25% 23% MWL % of Tier II 23%

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

CM Name:	Lend Lease			
Company Name:	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:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	

			CON	MPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
31	3L & Company Inc \$ 183,880 \$ 183,880 \$ 183,880											

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:								•
	VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
				62				
			<u> </u>					
	no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ntracted after the		r III Grand Total		\$ 75,000 \$ -	\$ 75,000
riginal Pl	ian				WL Tier III Total WL Tier III Total			
					WL Her III Total MWL % of Tier II			

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

CM Name:	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:	6/30/2024	Project Start: 12/1/2013	Project End: In Progress	<u> </u>

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182
			62				
			02				
there is no Original Plan then vendors were paid on an as-needed riginal Plan	basis or vendors were co	ntracted after the		r III Grand Total WL Tier III Total			

Original Plan

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

GC/CM: 8/1/2008 - 6/30/2024 45530 Date Range: As of :

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																		Headcount				
Tier	Contractor	M		w	L	MW	ı	M	L	WL	MWL	Total N	/WL			Total Hours	Total	MWL	Non-	MWL	Total	
		Hrs 9	%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	8%	997	92%	1,082	1	17%	5	83%	6	
	ASR Electric Electrical	20,476 3	30%	0 0%	0 0%	1,157	2%	0	0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	28	35%	52	65%	80	
	Champion Metal Glass & Glazing, Snorkel, Millwork	232 1	14%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15	
	Cives Structural Metals	9,239 2	25%	1,034 3%	0 0%	0	0%	0	0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89	
	Commodore Masonry	608 4	16%	0 0%	0 0%	0	0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9	
	Creative Construction Services Safety Equipment	606 2	21%	0 0%	0 0%	682	24%	282	10%	0 0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18	
	Eagle Scaffold Scaffolding, Waterproofing & Roofing	752 5	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		72%	0 0%	0 0%	0	0%	214	4%	0 0%	0 0%	4,439	75%	1,453	25%	5,892	23	79%	6	21%	29	
	Giachetti Plumbing & Heating Corp. Plumbing	1,807 2	21%	88 1%	0 0%	0	0%	0	0%	0 0%	0 0%	1,895	22%	6,822	78%	8,717	7	22%	25	78%	32	
	LVC Window Treatment / Blinds	14 10	00%	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	,	51%	0 0%	0 0%	0	0%	135	6%	0 0%	0 0%	1,328		1,017	43%	2,345	37	76%	12		49	
	Nets That Work Safety Equipment	183 4	16%	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	, , ,	27%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	2,323		6,153	73%	8,476	4	15%	23		27	
	PAL Enviromental Spray Fireproofing		39%	0 0%	0 0%	0	0%	24		0 0%	0 0%	804		1,208	60%	2,012	11	42%			26	
	PGS Millwork Millwork		0%	0 0%	0 0%	0	0%	0		0 0%	0 0%	0		17	100%	17	0	0%		100%	1	
	Platinum Terrazzo, Inc. Fluid-Applied Flooring		52%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	263	52%	247	48%	510	4		3		7	
	RCC Concrete Corp Above Grade Concrete	,	13%	24 0%	24 0%	0	0%	0	-,-	0 0%	0 0%	4,105		5,244	56%	9,348	37	29%	92			
	Resource NJ Resilient Flooring & Base		16%	0 0%	0 0%	281		0	-,-	0 0%	0 0%	622		1,501	71%	2,123		27%	11		15	
	Sirina Fire Protection Systems	,	79%	0 0%	0 0%	0	0%	0	-,-	0 0%	0 0%	2,990	79%	810	21%	3,800	7		16		23	
	Trystate Burns Mechanical HVAC Systems	.,	15%	272 1%	48 0%	80	0%	40		0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%				
	United Drilling Drilling		00%	0 0%	0 0%	0	0%	0		0 0%	0 0%	972		0	0%	972		100%	0		3	
	Westchester Metal Works Metal Stairs		32%	0 0%	0 0%	35	0%	1,990		0 0%	0 0%	7,451	85%	1,352	15%	8,803	19	59%	13		32	
	Woodworks Construction Drywall		71%	0 0%	1,280 4%	0	0%	1,770	5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	29	69%		31%	42	
Total Hours Overall % of To	otal	88,213 36%		1,418 1%	1,352 1%	2,235 1%		4,545 2%		0 0%	126 0%	97,889 40%		148,272 60%		246,160 100%	306 40%		450 60%		756 100%	

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

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

Contractor	Start	End
3L & Company Inc	8/7/2016	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: 4/1/2024 - 6/30/2024

As of: 45530

## Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

														Н	eadcou	nt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MV		Non-MWL	Total Hours	Total		Non-N		Total
		Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier II	3L & Company Inc Ceramic Tile	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	ASR Electric Electrical	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Champion Metal Glass & Glazing, Snorkel, Millwork	0 0'	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b>	0	0%	0	0%	0
	Cives Structural Metals	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Commodore Masonry	0 0		0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>%</b> 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	<b>6</b> 0	0	0%	0	0%	0
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp.	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>%</b> 0	0	0%	0	0%	0
	LVC Interiors Inc Window Treatment / Blinds	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Metropolitan Enterprises Hoist/Bridges/Scaffold	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>%</b> 0	0	0%	0	0%	0
	Nets That Work Safety Equipment	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Otis Elevators Elevators	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	PAL Environmental Spray Fireproofing	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	PGS Millwork Millwork	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	RCC Concrete Corp Above Grade Concrete	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Re:Source New Jersey Resilient Flooring & Base	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Sirina Fire Protection Corp Fire Protection Systems	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Trystate Burns Mechanical HVAC Systems	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	<b>United Drilling</b> Drilling	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Westchester Metal Works Metal Stairs	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 09	<b>6</b> 0	0	0%	0	0%	0
	Woodworks Construction Drywall	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
Total Hours Overall % of Total		0 0%	62 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%		0 0%		0 0%

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

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

# **University Forum**

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

Owner Name:	Columbia University	Project: University Forum				
Address:	410 West 118th Street, NY, NY 10027	Telephone:				
As of Date:	6/30/2024	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/Ph	one # (if available) otherwise 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:								
	ric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	
	rinting and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
Mamais Con	tracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
ON:								
	ogy Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
Barbizon Ele	ec Co Inc	NON	No	62	Yes	\$ -	\$ 10,125	\$ 10,12
Door Autom	ation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
Empire Offic	te Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,35
Envirobusin	ess Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
Hellman Cor	nsruction Corp.	NON	No	Construction	Yes	\$ -	\$ 175,647	\$ 175,64
Live Wire Ele	ectric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46
Municipal To	esting Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,14
Siemens Ind		NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32
Vidaris Inc		NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
William Hird	I & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86
_	then vendors were paid on an as-needed basi	s or vendors were con	tracted after the		end Grand Total		\$ 1,356,652	
iginal Plan				MWL Dir	ect Spend Total	\$ -	\$ 54,476	\$ 54,

Direct Spend Grand Total	\$ -	\$ 1,356,652	\$ 1,356,652
MWL Direct Spend Total	\$ -	\$ 54,476	\$ 54,476
Non-MWL Direct Spend Total	\$ -	\$ 1,302,176	\$ 1,302,176
MWL % of Total	0%	4%	4%

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

Owner Name:	Columbia University	Proj	ect: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	6/30/2024	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
			62				
					_		_
					_		_
						_	
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total
 \$ 69,564,624
 \$ 83,457,414
 \$ 83,457,414

 MWL Direct Spend Total
 \$ \$ \$ 

 Non-MWL Direct Spend Total
 \$ 69,564,624
 \$ 83,457,414
 \$ 83,457,414

 MWL % of Total
 0%
 0%
 0%

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:		
As of Date:	6/30/2024	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			
N:											
	Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 1,323,633	\$ 1,323,			
				62							
iere i	is no Original Plan then vendors were paid on an as-needed bo	isis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ 1,323,633	\$ 1,323			

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

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

Company Name:	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:	6/30/2024	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

A Tech Electric Enterprise Inc M-ESD No Electric Yes S A Tech Electric Enterprise Inc M-ESD No Electric Yes S A Ashar Construction LLC M-ESD No Electric Yes S Garcia Marble & Tille M-ESD No Electric Yes S Garcia Marble & Tille M-ESD No Tilling Yes S Garcia Marble & Tille M-ESD No Tilling Yes S Garcia Marble & Tille M-ESD No Tilling Yes S Garcia Marble & Tille M-ESD No Plumbing Yes S Grace Hughes W-ESD No Plumbing Yes S Crown Sign Systems Inc W-ESD No Signape Yes S Crown Sign Systems Inc W-ESD No Signape Yes S Crown Sign Systems Inc W-ESD No No Tollet Accessories Yes S Locker Lady W-ESD No No Metal Panels Yes S B No No No Metal Panels Yes S B Barnet Inc No No No Access Flooring Yes S B Barnet Inc No No No Metal Panels Yes S B Barnet Inc No No No Redal Panels Yes S Cord Contracting No No No Interior Giass Partitions Yes S Cord Contracting No No No Millwork Yes S Cord Contracting No No No Millwork Yes S Cord Contracting No No No No Structural Steel Yes S Cord Contracting No No No No Structural Steel Yes S Decorating with Fabric No No No No Plumbing Yes S Decorating with Fabric No No No No Plumbing Yes S Decorating with Fabric No No No No Plumbing Yes S Fromkin Brothers NO No No No Polished Concrete Yes S Josef Garner - Permasteelisa North America No No No No Polished Concrete Yes S Josef Garner - Permasteelisa North America No No No No Sepay on Thermal & Fire Proportion Yes S Josef Garner - Permasteelisa North America No No No No No Polished Concrete Yes S Josef Garner - Permasteelisa North America No No No No No Sepay on Thermal & Fire Proportion Yes S Josef Garner - Permasteelisa North America No No No No No Sepay on Thermal & Fire Proport Yes S Josef Garner - Permasteelisa North America No No No No Sepay on Thermal & Fire Proport Yes S Josef Garner - Permasteelisa North America No No No No Sepay on Thermal & Fire Proport Yes S Josef Garner - Permasteelisa North America No No No No Sepay on Thermal & Fire Proport Yes S Josef Garner - Permasteelisa North America No No No No Sepay on Thermal & Fire Proport Yes S J	Original Plan Amount \$'s	Awarded?		Total Payment to Date \$'s
A Tech Electric Enterprise Inc  Ashlar Construction LLC  M-ESD  No  Ashlar Construction LLC  M-ESD  No  Masonry  Yes  S  Garcia Marbie & Tile  M-ESD  No  Gilling  Yes  S  Giachetti Plumbing & Heating  L  No  Plumbing  Yes  S  Crown Sign Systems inc  W-ESD  No  Signage  Yes  S  Crown Sign Systems inc  W-ESD  No  Tollet Accessories  Yes  S  Crown Sign Systems inc  W-ESD  No  Tollet Accessories  Yes  S  Barnez Inc  NON  No  Access Flooring  Yes  S  Barnez Inc  NON  No  Metal Panels  Yes  S  Barnez Inc  NON  No  Metal Panels  Yes  S  Cord Contracting  NON  No  No  Millwork  Yes  Cord Contracting  NON  No  Mon  Millwork  Yes  Decrafting with Fabric  NON  No  No  Millwork  Yes  Decrafting with Fabric  NON  No  No  Millwork  Yes  S  Decrafting with Fabric  NON  No  No  No  Precasts  Tier Protection  Yes  S  Decrafting with Fabric  NON  No  No  No  No  No  No  Millwork  Yes  S  Decrafting with Fabric  NON  No  No  No  No  No  Premind Treatment  Yes  S  Decrafting with Fabric  NON  No  No  No  No  No  No  No  No  N				
Ashlar Construction LLC MESD No Masonry Yes \$ Garcia Marble & Tile MESD No Tiling Yes \$ Garcia Marble & Tile MESD No Tiling Yes \$ Turtle & Hughes L No Plumbing Yes \$ Turtle & Hughes No Sign Systems Inc WESD NO Signage Yes \$ Locker Lady WESD NO Tollet Accessories Yes \$ Locker Lady WESD NO Tollet Accessories Yes \$ Locker Lady WESD NO Tollet Accessories Yes \$ Locker Lady No No No No Tollet Accessories Yes \$  ARI Products Inc NON NO NO Access Flooring Yes \$ Barrett Inc NON NO Metal Panels Yes \$ Barrett Inc NON NO Metal Panels Yes \$ Barrett Inc NON NO Roofing Yes \$ Card Contracting NON NO Interior Glass Partitions Yes \$ Cord Contracting NON NO Interior Glass Partitions Yes \$ Cord Contracting NON NO Interior Glass Partitions Yes \$ Cord Contracting NON NO Mo Frecasts Yes \$ Current Fire Protection NON NO Fire Protection Yes \$ Current Fire Protection NON NO NO Fire Protection Yes \$ Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO NO Plumbing Yes \$ Fromkin Brothers NON NO NO Plumbing Yes \$ Fromkin Brothers NON NO NO Plumbing Yes \$ Fromkin Brothers NON NO NO Polished Concrete Yes \$ Island Diversified NON NO ANO Plumbing Yes \$ Island Diversified NON NO NO Plumbing Yes \$ Island Diversified NON NO Signay on Thermal & Fire Proof Yes \$ Island Diversified NON NO Door Plumbing Yes \$ Island Diversified NON NO Door Plumbing Yes \$ Island Diversified NON NO Plumbing Yes \$ Isla	\$ 7,109,178	Yes \$	7,109,178 \$ 8,564,523	\$ 8,564,523
Garcia Marble & Tile  Giachetti Plumbing & Heating  L  No  Plumbing  Yes  S  Grown Sign Systems inc  W-ESD  No  Signage  Yes  S  Crown Sign Systems inc  W-ESD  No  Signage  Yes  S  Crown Sign Systems inc  W-ESD  No  Signage  Yes  S  Locker Lady  W-ESD  No  No  No  Access Flooring  Yes  S  Barned inc  NON  No  Metal Panels  Press  Barrett inc  NON  No  No  Roofing  Yes  S  Barrett inc  NON  No  Roofing  Yes  S  Betons Prefabriques Du Lac inc  NON  No  No  Precasts  Cord Contracting  NON  No  No  No  No  Interior Giass Partitions  Yes  S  Cord Contracting  NON  No  Millwork  Yes  S  Daniel Teutul DBA Orange County ron Works  NON  No  Decorating with Fabric  NON  No  No  No  Window Treatment  Yes  S  Delphi Plumbing  NON  No  No  Primating  Yes  S  Promkin Brothers  NON  No  No  Plumbing  Yes  S  Fromkin Brothers  NON  No  No  Polished Concrete  Yes  S  Roth Address  Roth Address  NoN  No  No  Roth Access Flooring  Yes  S  Cord Contracting  NON  No  Millwork  Yes  S  Delphi Plumbing  NON  No  Structural Steel  Yes  S  Fromkin Brothers  NON  No  Plumbing  Yes  S  Fromkin Brothers  NON  No  No  Plumbing  Yes  S  Fromkin Brothers  NON  No  No  Polished Concrete  Yes  S  Roth Address  Roth Access Flooring  Yes  S  Fromkin Brothers  NON  No  No  Plumbing  Yes  S  Fromkin Brothers  NON  No  No  Plumbing  Yes  S  Fromkin Brothers  NON  No  No  Polished Concrete  Yes  S  Roth Access	\$ 4,144,000	Yes \$	4,144,000 \$ 4,228,167	\$ 4,228,16
Giachetti Plumbing & Heating L No Plumbing Yes S Turtle & Hughes W-ESD No Signage Yes S Locker Lady W-ESD No Signage Yes S Locker Lady W-ESD NO Tollet Accessories Yes S Locker Lady W-ESD NO Tollet Access Flooring Yes S Barnet Inc NON NO Access Flooring Yes S Barnet Inc NON NO Metal Panels Yes S Barret Inc NON NO Metal Panels Yes S Barret Inc NON NO Roofing Yes S Betros Prefabriques Du Lac Inc NON NO Roofing Yes S Champion Metal & Glass Inc NON NO Interior Glass Partitions Yes S Cord Contracting NON NO Interior Glass Partitions Yes S Current Fire Protection NON NO Millwork Yes S Current Fire Protection NON NO Fire Protection Yes S Daniel Teutul DBA Orange County Iron Works NON NO STructural Steel Yes S Decorating with Fabric NON NO NO Plumbing Yes S Decorating with Fabric NON NO Plumbing Yes S Dephip Plumbing NON NO Plumbing Yes S Fromkin Brothers NON NO Plumbing Yes S Fromkin Brothers NON NO Plumbing Yes S Josef Gartner - Permasteelisa North America NON NO Plumbing Yes S Josef Gartner - Permasteelisa North America NON NO Poinshed Concrete Yes S Josef Gartner - Permasteelisa North America NON NO Don's Florenge Reviews at Storeng Yes S Josef Gartner - Permasteelisa North America NON NO Poinshed Concrete Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Hardware Yes S Josef Gartner - Permasteelisa North America NON NO Don's Frames & Ha	\$ 1,200,000	Yes \$	1,200,000 \$ 1,152,376	\$ 1,152,37
Turtle & Hughes Crown Sign Systems Inc W-ESD No Signage Yes S Crown Sign Systems Inc W-ESD No Toilet Accessories Yes S Locker Lady W-ESD No Toilet Accessories Yes S S ARI Products inc NON No No Access Flooring Yes S Barnco Inc NON No No Roofing Yes S Barrett Inc NON No Roofing Yes S Betons Prefabriques Du Lac Inc NON No No Roofing Yes S Cord Contracting NON No No Interior Glass Partitions Yes S Cord Contracting NON No No Millwork Yes S Daniel Teutul DBA Orange County Iron Works NON No No Structural Steel Yes S Delorating with Fabric NON No No Window Treatment Yes S Fromkin Brothers NON No No Plumbing NON No Plumbing Yes Fromkin Brothers NON No Palinting Yes S Gil Bar Industries NON No No Polished Concrete Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Polished Concrete Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No No Polished Concrete Yes S Gil Bar Industries NON No No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No No Millwork Yes S Gil Bar Industries NON No	\$ 310,000	Yes \$	310,000 \$ 329,549	\$ 329,54
Crown Sign Systems Inc Locker Lady W-ESD No Tollet Accessories Yes S Locker Lady No No No Access Flooring Ness Yes S Barnos Inc No No No No Roofing No Roofing Yes S Betons Prefabriques Du Lac Inc No No No No Roofing No Roofing No No No Interior Glass Partitions Yes S Cord Contracting No No No Interior Glass Partitions Yes S Current Fire Protection No No No Fire Protection Yes S Decorating with Fabric No No No No Structural Steel Yes S Decorating with Fabric No No No No No Delphi Plumbing No No No Plumbing Yes Fromkin Brothers No No No Painting Yes S Fromkin Brothers No No No Painting Yes S Josef Gartner - Permasteelisa North America No No No No Distretures No No No Distretures No No No No Distretures No No No Painting Yes S Josef Gartner - Permasteelisa North America No No No No Millwork Yes S Jezet Sating No No No Auditorium Yes S Ruttura & Sons Co Inc No No No Doors, Frames & Hardware Yes S Ruttura & Sons Co Inc No No No Millwor No No Distretural Steel No No No No Distretural Steel No No No No Distretures No	7 -//	Yes \$	1,162,300 \$ 1,280,551	\$ 1,280,55
Locker Lady W-ESD No Toilet Accessories Yes \$  ARI Products Inc NON NO Access Flooring Yes \$  Barnet Inc NON NO Metal Panels Yes \$  Barrett Inc NON NO Metal Panels Yes \$  Betons Prefabriques Du Lac Inc NON NO Precasts Yes \$  Champion Metal & Glass Inc NON NO Interior Glass Partitions Yes \$  Cord Contracting NON NO Interior Glass Partitions Yes \$  Cord Contracting NON NO Interior Glass Partitions Yes \$  Current Fire Protection NON NO Fire Protection Yes \$  Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$  Decorating with Fabric NON NO NO Window Treatment Yes \$  Delphi Plumbing NON NO Plumbing Yes \$  Fromkin Brothers NON NO Painting Yes \$  Fromkin Brothers NON NO Polished Concrete Yes \$  Gil Bar Industries NON NO NO HVAC Equipment Yes \$  Josef Gartner - Permasteelisa North America NON NO Audion Willwork Restreont Yes \$  Josef Gartner - Permasteelisa North America NON NO Audion Willwork Restreont Yes \$  Josef Gartner - Permasteelisa North America NON NO Audiorium Yes \$  Josef Gartner - Permasteelisa North America NON NO Audiorium Yes \$  Josef Gartner - Permasteelisa North America NON NO Audiorium Yes \$  Lezet Seating NON NO Audiorium Yes \$  Lezet Seating NON NO Audiorium Yes \$  Lezet Seating NON NO Audiorium Yes \$  Long Island Fireproof Door NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO HAVAC Equipment Yes \$  Long Island Fireproof Door NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO Elexators Yes \$  Long Island Fireproof Door NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO Elexators Yes \$  Long Island Fireproof Door NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO HAVAC Equipment Yes \$  Formation Elevator Industries Inc NON NO Elexators Yes \$  Ruttura & Sons Co Inc NON NO HAVAC Yes \$  Formation Elevator Industries Inc NON NO HAVAC Yes \$  Ruttura & Sons Co Inc NON NO HAVAC Yes \$  Formation Elevator Industries Inc NON NO HAVAC Yes \$  Ruttura & Sons Co Inc NON NO HAVAC Yes \$  Formation Elevator Industries Inc NON NO HAVAC Yes \$	\$ 249,460	Yes \$	249,460 \$ 262,710	\$ 262,71
ARI Products Inc  NON  NO  Access Flooring  Yes  Barnco Inc  NON  NO  Roding  Yes  Barnct Inc  NON  NO  Roding  Yes  Betons Prefabriques Du Lac Inc  NON  NO  Roding  Yes  Cord Contracting  NON  NO  Roding  NON  NO  Roding  Yes  S  Cord Contracting  NON  NO  Roding  NON  NO  Roding  Yes  S  Cord Contracting  NON  NO  Roding  NON  NO  Roding  NON  Rod  Rire Protection  Yes  S  Daniel Teutul DBA Orange County Iron Works  NON  NO  Structural Steel  Yes  S  Decorating with Fabric  NON  NO  Rod  Rire Protection  Yes  S  Delphi Plumbing  NON  NO  Rod  Rire Roding  Pes  S  Rod  Rod  Rod  Rod  Rod  Rod  Rod	\$ 144,643	Yes \$	144,643 \$ 206,910	\$ 206,91
ARI Products Inc NON NO Access Flooring Yes \$ Barnco Inc NON NO Modetal Panels Yes \$ Barnco Inc NON NO Modetal Panels Yes \$ Barret Inc NON NO Roofing Yes \$ Betons Prefabriques Du Lac Inc NON NO Precasts Yes \$ Champion Metal & Glass Inc NON NO Interior Glass Partitions Yes \$ Cord Contracting NON NO Interior Glass Partitions Yes \$ Current Fire Protection NON NO Modetal & Glass Inc NON NO Fire Protection Yes \$ Current Fire Protection NON NO Fire Protection Yes \$ Daniel Teutulo BA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO NO Window Treatment Yes \$ Decorating with Fabric NON NO Plumbing Yes \$ Dephi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Plumbing Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Josef Gartner - Permasteelisa North America NON NO Polished Concrete Yes \$ Josef Gartner - Permasteelisa North America NON NO Modetal Preprint Yes \$ Josef Gartner - Permasteelisa North America NON NO Spray on Thermal & Fire Proto Yes \$ Josef Gartner - Permasteelisa North America NON NO Spray on Thermal & Fire Proto Yes \$ Josef Gartner - Permasteelisa North America NON NO Spray on Thermal & Fire Proto Yes \$ Josef Seating NON NO AUditorium Yes \$ Jezet Seating NON NO Belevators Yes \$ Jezet Seating NON NO Belevators Yes \$ Pyramid Floor Covering Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Centron Enterprises NON NO NO Elevators Yes \$ Modulo 3 Corporation DBA Unifor NON NO Elevators Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Serven Dubner Landscaping Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Serven Dubner Landscaping Inc NON NO Food Service Equipment Yes \$ Serven Dubner Landscaping Inc NO	\$ 48,810	Yes \$	48,810 \$ 49,418	\$ 49,41
Barret Inc NON NO Roofing Yes \$ Berret Inc NON NO Roofing Yes \$ Champion Metal & Glass Inc NON NO Precasts Yes \$ Champion Metal & Glass Inc NON NO NO Interior Glass Partitions Yes \$ Cord Contracting NON NO Millwork Yes \$ Current Fire Protection NON NO Millwork Yes \$ Current Fire Protection NON NO Millwork Yes \$ Current Fire Protection Yes \$ Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO Window Treatment Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Dephi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Plumbing Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO HVAC Equipment Yes \$ Gil Bar Industries NON NO Curian Walk & Storefront Yes \$ Josef Gartner - Permasteelisia North America NON NO Curian Walk & Storefront Yes \$ Josef Gartner - Permasteelisia North America NON NO MO MIllwork Yes \$ Jacet Seating NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Auditorium Yes \$ NON NO Auditorium Yes \$ NON NO Auditorium Yes \$ NON NO Elevators Provincing Yes \$ NON NO Elevator Glass Partitions Yes \$ NON NO Elevator Glass Partitions Yes \$ NON NO Elevator Glass Partitions Yes \$ NON NO Province Equipment Yes \$ NON NO Province Equ				
Barrett Inc Betons Prefabriques Du Lac Inc NON NO NO Precasts Yes S Champion Metal & Glass Inc NON NO NO NO NO NO NO NO No Interior Glass Partitions Yes S Cord Contracting NON NO NO NO NO Millwork Yes S Current Fire Protection NON NO NO NO NO Sire Protection Yes S Daniel Teutul DBA Orange County Iron Works NON NO NO NO Structural Steel Yes S Decorating with Fabric NON NO NO NO NO NO Plumbing Yes S Fromkin Brothers NON NO NO Polished Concrete Yes S Fromkin Brothers NON NO NO Polished Concrete Yes S Gil Bar Industries NON NO NO HVAE Equipment Yes S Holden & Flynn Universal NON NO NO Millwork Yes S Island Diversified NON NO NO NO NO NO NO NO Spray on Thermal & Fire Proof Yes S Island Diversified NON NO NO NO NO NO NO NO Read Structural & From No NO NO NO NO NO NO NO NO Spray on Thermal & Fire Proof Yes S NON NO NO NO NO NO Doors, Frames & Hardware Yes S Ruttura & Sons Co Inc NON NO Read Structural Store NON NO	\$ 174,000	Yes \$	174,000 \$ 198,282	\$ 198,28
Betons Prefabriques Du Lac Inc NON No Precasts Yes S. Champion Metal & Glass Inc NON No Interior Glass Partitions Yes S. Cord Contracting NON No No Millwork Yes S. Current Fire Protection NON No Millwork Yes S. Current Fire Protection NON No Millwork Yes S. Current Fire Protection NON No Structural Steel Yes S. Daniel Teutul DBA Orange County Iron Works NON No Structural Steel Yes S. Deniel Teutul DBA Orange County Iron Works NON No Window Treatment Yes S. Delphi Plumbing NON No Window Treatment Yes S. Delphi Plumbing NON No Plumbing Yes S. Fromkin Brothers NON No Plumbing Yes S. Fromkin Brothers NON No Painting Yes S. Fromkin Brothers NON No Polished Concrete Yes S. Gil Bar Industries NON No No HVAC Equipment Yes S. Josef Gartner - Permasteelisa North America NON No Undown Wall & Stordront Yes S. Holden & Flynn Universal NON No Millwork Yes S. Island Diversified NON No Spray on Thermal & Fire Proof Yes S. Jazet Seating NON No Auditorium Yes S. Josef Sand Fireproof Door NON No Auditorium Yes S. Josef Sand Fireproof Door NON No Doors, Frames & Hardware Yes S. Nouveau Elevator Industries Inc NON No Elevators Yes S. Ruttura & Sons Co Inc NON No Elevators Yes S. Ruttura & Sons Co Inc NON No No Elevator Industries Inc NON No Elevators Yes S. Ruttura & Sons Co Inc NON No No No HVAC Yes S. Ruttura & Sons Co Inc NON No	\$ 470,000	Yes \$	470,000 \$ 745,557	\$ 745,55
Champion Metal & Glass Inc  NON  NO  No  NoN  No  Nilliverior Glass Partitions  Yes  Cord Contracting  NON  NON  NO  No  Nilliverior Glass Partitions  Yes  \$ Current Fire Protection  NON  NON  NON  No  Fire Protection  Yes  \$ Daniel Teutul DBA Orange County Iron Works  NON  NON  NO  Structural Steel  Yes  \$ Decorating with Fabric  NON  NO  NON  NO  Plumbing  Yes  \$ Fromkin Brothers  NON  NON  NO  Plumbing  Yes  \$ Fromkin Brothers  NON  NO  Polished Concrete  Yes  \$ Josef Gartner - Permasteelisa North America  NON  NO  NO  NO  HYAC Equipment  Yes  \$ Josef Gartner - Permasteelisa North America  NON  NO  NO  NO  Milliwork  Yes  \$ Jezet Seating  NON  NO  NO  NO  Auditorium  Yes  \$ Jezet Seating  NON  NO  NO  NO  Auditorium  Yes  \$ NON  NO  Doors, Frames & Hardware  Yes  \$ NON  NO  Ruttura & Sons Co Inc  NON  NO  NO  NO  NO  NO  Ruttura & Sons Co Inc  NON  NO  NO  NO  NO  NO  NO  NO  NO	\$ 1,200,000	Yes \$	1,200,000 \$ 1,355,000	\$ 1,355,00
Cord Contracting NON NO Millwork Yes \$ Current Fire Protection NON NO Fire Protection Yes \$ Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO Window Treatment Yes \$ Decorating with Fabric NON NO Window Treatment Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO HAVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO Curian Wall & Storefort Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Island Diversified NON NO Millwork Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Auditorium Yes \$ Nouveau Elevator Industries Inc NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Non No Elevators Yes \$ Non No Elevators Once Yes \$ Non No Elevators Yes \$ Non No Elevators Yes \$ United Air Conditioning NON NO HON NO Elevated Slabs on Deck Yes \$ Transcontinental Steel NON NO HON NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO HON NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO HON NO Elevated Slabs on Deck Yes \$ Haywood-Berk Floor NON NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO NO Hord Decrease Servicion Province Yes \$ Haywood-Berk Floor NON NO NO Hord Decrease Servicion Province Yes \$ Haywood-Berk Floor NON NO Hord Decrease Servicion DBA Unifor NON NO Hord Decrease Service Equipment Yes \$ Serve Is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 1,200,000	Yes \$	1,200,000 \$ 3,283,305	\$ 3,283,30
Current Fire Protection NON NO Fire Protection Yes \$ Daniel Teutrul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO Window Treatment Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Plumbing Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO HVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO Curtain Wal & Storefront Yes \$ Josef Gartner - Permasteelisa North America NON NO Willwork Yes \$ Island Diversified NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Auditorium Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Transcontinental Steel NON NO NO Elevated Slabs on Deck Yes \$ Junited Air Conditioning NON NO HAVAC Yes \$ Junited Air Conditioning NON NO NO HAVAC Yes \$ Junited Air Conditioning NON NO NO HAVAC Yes \$ Junited Air Conditioning NON NO NO HAVAC Yes \$ Junited Air Conditioning Yes \$ Junit	\$ 2,995,000	Yes \$	2,995,000 \$ 869,939	\$ 869,93
Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes \$ Decorating with Fabric NON NO Window Treatment Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Curtain Wall & Storefront Yes \$ Holden & Flynn Universal NON NO Curtain Wall & Storefront Yes \$ Island Diversified NON NO Millwork Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Auditorium Yes \$ Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Ecavation Yes \$ Ruttura & Sons Co Inc NON NO Ecavation Yes \$ Ruttura & Sons Co Inc NON NO Ecavation Yes \$ Transcontinental Steel NON NO NO Elevators Yes \$ United Air Conditioning NON NO HAVAC Equipment Yes \$ Long Island Fireproof Door NON NO Ecavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Ecavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Ecavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Ecavation/Foundation Yes \$ Transcontinental Steel NON NO HAVAC Yes \$ Transcontinental Steel NON NO HAVAC Yes \$ Centron Enterprises NON NO HAVAC Yes \$ Centron Enterprises NON NO NO HAVAC Yes \$ Haywood-Berk Floor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Overhead Doors Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Singer Equipment Company Inc NON No Landscaping Yes \$ Serve Is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 5,000,000	Yes \$	5,000,000 \$ 6,396,653	\$ 6,396,65
Decorating with Fabric NON NO Window Treatment Yes \$ Delphi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO HVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO MO HVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO MO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Auditorium Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Millwork Yes \$ Josef Gartner - Permasteelisa North America NON NO Spray on Thermal & Fire Proof Yes \$ Josef Gartner - Permasteelisa North America NON NO Auditorium Yes \$ Josef Gartner - Permasteelisa North America NON NO Auditorium Yes \$ Josef Gartner - Permasteelisa North America NON NO Elevators Yes \$ Josef Gartner - Permasteelisa North America North No Elevators North America North Yes \$ Josef Gartner - Permasteelisa North No Milsc Metals Yes \$ Josef Gartner - Permasteelisa North No No Hava North No Interior Glass Partitions Yes \$ Josef Gartner - North No No Interior Glass Partitions Yes \$ Josef Gartner - North No No Interior Glass Partitions Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North No No Permasteel Doors Yes \$ Josef Gartner - North North No Permasteel Doors Ye	\$ 565,000	Yes \$	565,000 \$ 647,500	\$ 647,50
Delphi Plumbing NON NO Plumbing Yes \$ Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO HAVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO Curtain Wall & Storefront Yes \$ Holden & Flynn Universal NON NO MIllwork Yes \$ Island Diversified NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Aduditorium Yes \$ Long Island Fireproof Door NON NO Aduditorium Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ United Air Conditioning NON NO Misc Metals Yes \$ United Air Conditioning NON NO HAVAC Yes \$ Language Advanced Non NO NO Misc Metals Yes \$ Centron Enterprises NON NO NO HAVAC Yes \$ Modulo 3 Corporation DBA Unifor NON NO NO Havac Yes \$ Modulo 3 Corporation DBA Unifor NON NO NO Havac Yes \$ Modulo 3 Corporation DBA Unifor NON NO NO Havac Yes \$ Modulo 3 Corporation DBA Unifor NON NO NO Hinterior Glass Partitions Yes \$ Miscer Each NON NO NO Proof Service Equipment Yes \$ Singer Equipment Company Inc NON NO No Landscaping Yes \$ Singer Equipment Company Inc NON NO No Landscaping Yes \$ Singer Equipment Company Inc NON NO No Landscaping Yes \$ Serve Is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 4,497,000	Yes \$	4,497,000 \$ 6,810,745	\$ 6,810,74
Fromkin Brothers NON NO Painting Yes \$ Fromkin Brothers NON NO Polished Concrete Yes \$ Gil Bar Industries NON NO NO Polished Concrete Yes \$ Gil Bar Industries NON NO NO Curain Wal & Storefront Yes \$ Josef Gartner - Permasteelisa North America NON NO Curain Wal & Storefront Yes \$ Holden & Flynn Universal NON NO Millwork Yes \$ Holden & Flynn Universal NON NO Millwork Yes \$ Island Diversified NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Flooring Yes \$ Ruttura & Sons Co Inc NON NO Elevator Industries Inc NON NO Elevated Slabs on Deck Yes \$ Transcontinental Steel NON NO NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO HVAC Yes \$ United Air Conditioning NON NO HVAC Yes \$ Long Interprises NON NO NO HVAC Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO NO Final Cleaning Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 237,500	Yes \$	237,500 \$ 258,975	\$ 258,97
Fromkin Brothers  NON  NO  Pollished Concrete  Yes  Gil Bar Industries  NON  NO  NO  HVAC Equipment  Yes  S  Josef Gartner - Permasteelisa North America  NON  NO  NO  Curtain Wall & Storefront  Yes  S  Island Diversified  NON  NO  NO  Spray on Thermal & Fire Proof  Yes  S  Long Island Fireproof Door  NON  NO  NO  NO  NO  NO  Doors, Frames & Hardware  Yes  S  Pyramid Floor Covering Inc  NON  NO  Ruttura & Sons Co Inc  NON  NO  Ruttura & Sons C	\$ 8,000	Yes \$	8,000 \$ 11,328	\$ 11,32
Gil Bar Industries NON NO HVAC Equipment Yes \$ Josef Gartner - Permasteelisa North America NON NO Curtain Wall & Storefront Yes \$ Holden & Flynn Universal NON NO Millwork Yes \$ Island Diversified NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Auditorium Yes \$ Jezet Seating NON NO Auditorium Yes \$ Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Flooring Yes \$ Ruttura & Sons Co Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO Misc Metals Yes \$ United Air Conditioning NON NO HYAC Yes \$ Centron Enterprises NON NO NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO NO Heror Spray Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Mokeon Door East NON NO NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Singer Eas no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 280,000	Yes \$	280,000 \$ 596,187	\$ 596,18
Josef Gartner - Permasteelisa North America NON No Curtain Wall & Storefront Yes \$ Holden & Flynn Universal NON No Millwork Yes \$ Island Diversified NON No Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON No Auditorium Yes \$ Long Island Fireproof Door NON No Auditorium Yes \$ Long Island Fireproof Door NON No Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON No Elevators Yes \$ Nouveau Elevator Industries Inc NON No Flooring Yes \$ Ruttura & Sons Co Inc NON No Elevators Yes \$ Ruttura & Sons Co Inc NON No Elevators Yes \$ Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes \$ Transcontinental Steel NON No Misc Metals Yes \$ United Air Conditioning NON No HYAC Yes \$ Centron Enterprises NON No Epoxy Flooring Yes \$ Centron Enterprises NON No No Hood Plooring Yes \$ Haywood-Berk Floor NON No No Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ Mickeon Door East NON No No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Flood Service Equipment Yes \$ Singer Equipment Company Inc NON No Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 365,000	Yes \$	365,000 \$ 319,511	\$ 319,51
Holden & Flynn Universal  NON  NON  NO  Millwork  Yes  S  Island Diversified  NON  NON  NO  Auditorium  Yes  S  Long Island Fireproof Door  NON  NON  NO  Doors, Frames & Hardware  Yes  NON  NO  Elevators  Pyramid Floor Covering Inc  NON  NO  NO  Ruttura & Sons Co Inc  NON  NON  Ruttura & Sons Co Inc  NON  NON  Ruttura & Sons Co Inc  NON  NO  Ruttur	\$ 327,000	Yes \$	327,000 \$ 321,762	\$ 321,76
Island Diversified NON NO Spray on Thermal & Fire Proof Yes \$ Jezet Seating NON NO Auditorium Yes \$ Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Flooring Yes \$ Pyramid Floor Covering Inc NON NO Elevators Yes \$ Ruttura & Sons Co Inc NON NO Elevator Industries Inc NON NO Excavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO Misc Metals Yes \$ United Air Conditioning NON NO HVAC Yes \$ Centron Enterprises NON NO HVAC Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO Overhead Doors Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the		Yes \$	9,800,000 \$ 10,798,081	\$ 10,798,08
Jezet Seating NON NO Auditorium Yes \$ Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON NO Elevators Yes \$ Pyramid Floor Covering Inc NON NO Flooring Yes \$ Ruttura & Sons Co Inc NON NO Eccavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Eccavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ United Air Conditioning NON NO Misc Metals Yes \$ United Air Conditioning NON NO HYAC Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO NO Overhead Doors Yes \$ Singer Equipment Company Inc NON NO NO Food Service Equipment Yes \$ Singer Equipment Company Inc NON NO NO Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 298,000	Yes \$	298,000 \$ 506,232	\$ 506,23
Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes \$ Nouveau Elevator Industries Inc NON No Elevators Yes \$ Pyramid Floor Covering Inc NON No Flooring Yes \$ Ruttura & Sons Co Inc NON No Excavation/Foundation Yes \$ Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes \$ Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes \$ Transcontinental Steel NON No Misc Metals Yes \$ United Air Conditioning NON No HVAC Yes \$ Centron Enterprises NON No Epoxy Flooring Yes \$ Centron Enterprises NON No Epoxy Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No No Uncertainty Non No No Uncertainty Ness \$ Modulo 3 Corporation DBA Unifor NON No No Unterior Glass Partitions Yes \$ Clean Tech NON No Overhead Doors Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Singer Equipment Company Inc NON No Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 387,000	Yes \$	387,000 \$ 496,042	\$ 496,04
Nouveau Elevator Industries Inc  NON  NO  Elevators  Pyramid Floor Covering Inc  NON  NO  Ruttura & Sons Co Inc  NON  NO  Ruttura & Sons Co Inc  NON  NO  Elevated Slabs on Deck  Yes  Transcontinental Steel  NON  NO  Misc Metals  Yes  United Air Conditioning  NON  NO  NO  HVAC  Yes  Centron Enterprises  NON  NO  NO  Elevated Slabs on Deck  Yes  S  United Air Conditioning  NON  NO  HVAC  Yes  S  Centron Enterprises  NON  NO  NO  NO  HVAC  Yes  S  Modulo 3 Corporation DBA Unifor  NON  NO  NO  NO  No  Interior Glass Partitions  Yes  MCKeon Door East  NON  NO  NO  NO  No  Overhead Doors  Yes  S  Singer Equipment Company Inc  NON  NO  NO  NO  Landscaping  Yes  S  Seere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 250,000	Yes \$	250,000 \$ 257,172	\$ 257,17
Pyramid Floor Covering Inc NON NO Flooring Yes \$ Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes \$ Transcontinental Steel NON NO Misc Metals Yes \$ United Air Conditioning NON NO HVAC Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO Overhead Doors Yes \$ Clean Tech NON NO Final Cleaning Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON NO Landscaping Yes \$ Ever is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 161,000	Yes \$	161,000 \$ 219,132	\$ 219,13
Ruttura & Sons Co Inc NON No Excavation/Foundation Yes \$ Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes \$ Transcontinental Steel NON NO Misc Metals Yes \$ United Air Conditioning NON NO HYAC Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO Overhead Doors Yes \$ Clean Tech NON NO Final Cleaning Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON NO Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 1,869,000	Yes \$	1,869,000 \$ 2,021,615	\$ 2,021,61
Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes \$ Transcontinental Steel NON No Misc Metals Yes \$ United Air Conditioning NON No HVAC Yes \$ Centron Enterprises NON No Epoxy Flooring Yes \$ Haywood-Berk Floor NON No Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ Sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 310,000	Yes \$	310,000 \$ 380,733	\$ 380,73
Transcontinental Steel NON No Misc Metals Yes \$ United Air Conditioning NON No HVAC Yes \$ Centron Enterprises NON No Epoxy Flooring Yes \$ Haywood-Berk Floor NON No Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 9,542,100	Yes \$	9,542,100 \$ 10,873,323	\$ 10,873,32
United Air Conditioning NON NO HVAC Yes \$ Centron Enterprises NON NO Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes \$ McKeon Door East NON NO Overhead Doors Yes \$ Clean Tech NON NO Final Cleaning Yes \$ Singer Equipment Company Inc NON NO Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON NO Landscaping Yes \$ sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 1,038,000	Yes \$	1,038,000 \$ 1,235,260	\$ 1,235,26
Centron Enterprises NON No Epoxy Flooring Yes \$ Haywood-Berk Floor NON NO Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 1,129,413	Yes \$	1,129,413 \$ 1,569,615	\$ 1,569,61
Haywood-Berk Floor NON No Wood Flooring Yes \$ Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ sere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 6,697,000	Yes \$	6,697,000 \$ 7,589,761	\$ 7,589,76
Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes \$ McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 17,920	Yes \$	17,920 \$ 17,920	\$ 17,92
McKeon Door East NON No Overhead Doors Yes \$ Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 310,000	Yes \$	310,000 \$ 267,882	\$ 267,88
Clean Tech NON No Final Cleaning Yes \$ Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total	\$ 655,000	Yes \$	655,000 \$ 746,292	\$ 746,29
Singer Equipment Company Inc NON No Food Service Equipment Yes \$ Steven Dubner Landscaping Inc NON No Landscaping Yes \$ ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total \$	\$ 230,000	Yes \$	230,000 \$ 220,000	\$ 220,00
Steven Dubner Landscaping Inc NON No Landscaping Yes \$ ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total \$	\$ 129,350	Yes \$	129,350 \$ 139,676	\$ 139,67
ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$ 80,198	Yes \$	80,198 \$ 122,089	\$ 122,08
· · · · · · · · · · · · · · · · · · ·	\$ 389,500	Yes \$	389,500 \$ 419,957	\$ 419,95
				\$ 75,769,730
inal Plan MWL Tier II Total 5	\$ 14,368,391	Tier II Total \$	14,368,391 \$ 16,074,204	\$ 16,074,204

19% 21% MWL % of Tier I

(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:	6/30/2024	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's
WL:							\$5	\$5
	Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,8
	The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684	\$ 2,6
	Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	\$ 7,0
	Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209,295	\$ 209,2
	Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 28,165	\$ 28,1
	Pestrol Inc	MWL-ESD	No	62	Yes	\$ -	\$ 11,085	\$ 11,0
	50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	\$ 29,9
	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
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ON:				<u> </u>				
	United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95,9
	Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	\$ 113,6
	Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -	\$ 733,712	\$ 733,7
	Modspace	NON	No	Trailer Rental	Yes	\$ -	\$ 71,610	\$ 71,6
	CDW Direct	NON	No	Trailer Heritar	Yes	š -	\$ 1,739	\$ 1,7
	Prolink Construction Companies	NON	No		Yes	š -	\$ 4,200	\$ 4,2
	Callahead	NON	No	Temporary Toilets	Yes	\$ -	\$ 40,430	\$ 40,4
	AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	š -	\$ 8,309	\$ 8,3
	Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	ς .	\$ 2,250	\$ 2,2
	Colony Hardware Corporation	NON	No	Supply Vendor	Yes	š -	\$ 9,800	\$ 9,8
	Fastsigns International Inc.	NON	No	Supply Vendor	Yes	ς .	\$ 512	\$ 5
	Geocomp	NON	No	Noise Consultant	Yes	ς .	\$ 30,300	\$ 30,3
	New Age Reprographics, LLC	NON	No	Noise constitute	Yes	š -	\$ 158	\$ 1
	HR Direct	NON	No		Yes	ς .	\$ 228	\$ 2
	Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	š -	\$ 6.639	\$ 6,6
	East Coast Metrology	NON	No	water supplier	Yes	š -	\$ 902	\$ 9
	Atlantic Tomorrows	NON	No		Yes	š -	\$ 25,518	\$ 25,5
	Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	š -	\$ 15,812	\$ 15,8
	Rent A Fence	NON	No	Fence Rental	Yes	š -	\$ 9,507	\$ 9,5
	Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	Š -	\$ 4,147	\$ 4,1
	Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	s -	\$ 14,675	\$ 14,6
	Hillti Inc.	NON	No	Supply Vendor	Yes	s -	\$ 4,000	\$ 4,0
	Sunbelt Rentals	NON	No	Rental Vendor	Yes	s -	\$ 108,480	\$ 108,4
	CHS Medirian US Finance LTD.	NON	No		Yes	s -	\$ 12,450	\$ 12,4
	Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	\$ 20,4
	Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,5
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		+	<del>                                     </del>	<b>+</b>		<del>                                     </del>		
		+	<b>-</b>	<del> </del>		<del>                                     </del>		
thara in	no Original Plan then vendors were paid on an as-needed basi	is or vendors were con	tracted after the	Tio	r II Grand Total	ė.	\$ 2,932,617	\$ 2,932,0
inere is i iginal Pl		s or venuors were com	ructeu ujter the			_		
	un				WL Tier II Total	· -	\$ 1,554,824	\$ 1,554,8
•					WL Tier II Total	ć.	\$ 1,377,793	\$ 1,377,

(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:	6/30/2024	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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:								
MFM Contracting Corp	L	No	Utilities	Yes	\$	1,277,929	\$ 1,307,930	\$ 1,307,9
MFM Contracting Corp	L	No	Electrical	Yes	\$	-	\$ 25,489	\$ 25,48
				62				
								<u> </u>
								<u> </u>
								<u> </u>
								<u> </u>

**Original Plan** 

MWL Tier II Total \$ 1,277,929 \$ 1,333,419 \$ 1,333,419 Non-MWL Tier II Total \$ 100% MWL % of Tier 100% 101%

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Excavation/Foundation		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	6/30/2024	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	

Name/Address/Phone # (if available) otherwise 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:								
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil		Yes	\$ 650,000	\$ 820,719	\$ 820,7
Madeline Lulley	W-ESD	No	Rebar Detailer		Yes	\$ 20,900	\$ 28,020	\$ 28,0
AMG Demolition Inc	W-ESD	No	Dewatering		Yes	\$ 1,000,000	\$ 683,491	\$ 683,4
D Star Waterproofers	M-ESD	No	Waterproofing		Yes	\$ 328,600	\$ 429,336	\$ 429,
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar		Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,
A Tech Electric Enterprise Inc	M-ESD	No		62	Yes	\$ 25,000	\$ 140,858	\$ 140,
					Yes			
N:								
Our Rental Corp	NON	No	Equipment/Pump Rental		Yes	\$ 51,000	\$ 159,553	\$ 159,
Jenna Concrete Corp	NON	No	Concrete Supplier		Yes	\$ 172,000	\$ 550,582	\$ 550
Eagle Fence	NON	No	Furnish/Install Temp. Fence		Yes	\$ 157,036	\$ 172,141	\$ 172
Tulnoy Lumber	NON	No	Supplier		Yes	\$ 33,341	\$ 36,571	\$ 36,
Jet-Drive Contracting	NON	No	Furnish/Install Piles		Yes	\$ 185,500	\$ 185,500	\$ 185
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc		Yes	\$ 43,400	\$ 88,400	\$ 88,
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm		Yes	\$ 40,500	\$ 51,300	\$ 51,
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs		Yes	\$ 276,000	\$ 276,000	\$ 276
			<u> </u>					
		1						
ere is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were co	ontracted after the		Tie	r III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876
rinal Plan	a addition vehicles were to	astea ajter the			WL Tier III Total	7	<del></del>	\$ 3,356

Tie	r III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876,281
M	WL Tier III Total	\$ 2,974,500	\$ 3,356,234	\$ 3,356,234
Non-M	WL Tier III Total	\$ 958,777	\$ 1,520,047	\$ 1,520,047
N	/IWL % of Tier II	31%	31%	31%

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Elevated Slabs on Deck		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	6/30/2024	Project Start: 12/1/2015	Project End: In Progress	<u> </u>

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

Name/Address/Phone # (if available) otherwise 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:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	. ,	\$ 107,036	
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	'	\$ 1,480	
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,6
DN:							
USC Jenna	NON	No		62 Yes	\$ 99,478	\$ 99,478	\$ 99,4
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,0
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835		\$ 96,8
			+				
there is no Original Plan then vendors were paid on an as-neede Iginal Plan	a pasis or vendors were co	ontracted after the		Tier III Grand Tota MWL Tier III Tota			

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

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	6/30/2024	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	

		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:							
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,55
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,20
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,65
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,43
ION:				62			
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,33
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,04
there is no Original Plan then vendors were paid on an as-needed riginal Plan	d basis or vendors were co	ontracted after the		Tier III Grand Total MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,		\$ 3,877,1
nginui riun				Non-MWL Tier III Total			\$ 905,8 \$ 2,971,3

MWL % of Tier II 18% 13% 13%

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

As of Date:	6/30/2024	Project Start: 12/1/2015	Project End: Final	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
Trade:	HVAC	_	Contract:	
Company Name:	United Air Conditioning		Project: University Forum	
CM Name:	Skanska			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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
WL:								
	Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,0
				6	2			
					+			
					+			
					+			
					+			
					+			
					+			
		+						
		+			+			
thore :	s no Original Plan then vendors were paid on an as-needed bo	usis or wandars were so	entracted after the	I Ti	er III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,
nere i iginal		isis or vendors were co	muutea ajter the		er III Grand Total AWL Tier III Total			
yınaı	FIGH							
				Non-N	/IWL Tier III Total	<b>&gt;</b> -	\$ -	Þ

MWL % of Tier II 26% 23% 23%

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

As of Date:	6/30/2024	Project Start: 12/1/2015	Project End: Final	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
Trade:	Misc Metals		Contract:	
Company Name:	Transcontinental Steel		Project: University Forum	
CM Name:	Skanska			

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

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:								
	Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,23
				62				
				02				
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total								
iginal	Plan				WL Tier III Total			
				Non-M	WL Tier III Total	\$ -	\$ -	\$

20% 41% MWL % of Tier II 41%

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

As of Date:	6/30/2024	Project Start: 12/1/2015	Project End: Final	
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800	
Trade:	Millwork		Contract:	
Company Name:	Cord Contracting		Project: University Forum	
CM Name:	Skanska			

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898	
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,661	
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,857	
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,781	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919	\$ 192,919	
City Lumber	W	No	62	Yes	\$ -	\$ 28,899	\$ 28,899	
lf there is no Original Plan then vendors were paid on an as-needed basi: Original Plan	there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total					\$ 565,015		
Original Plan  MWL Tier III Tota  Non-MWL Tier III Tota						\$ 565,015 \$ -	\$ 565,015 \$ -	

MWL % of Tier II 7% 9%

GC/CM: Skanska Date Range: 8/1/2008 - 6/30/2024

## University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																				He	adcour	nt	
Tier C	Contractor	М		W		L	MW		ML		WL	MW		Total N		Non-N		Total Hours	Total		Non-N		Total
		Hrs	% <sup>1</sup>	Hrs	%¹	Hrs %1		%	Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%1	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0	0%	0 0%	1,336	3%	0	0%	0 0%	0	0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%	0	0%	1,225	11%	0 0%	0	0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0	0%	0 0%	0	0%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	38	73%	14	27%	52
	Cord Contracting Co Inc	4,971	31%	0	0%	0 0%	0	0%	622	4%	0 0%	310	2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc	1,471	42%	0	0%	0 0%	0	0%	42	1%	0 0%	0	0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Security	13,916	78%	0	0%	0 0%	0	0%	3,940	22%	0 0%	0	0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0	0%	113 3%	0	0%	16	0%	0 0%	0	0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Title	1,628	96%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp	1,793	24%	0	0%	0 0%	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%	0	0%	0	0%	0 0%	0	0%	240	67%	120	33%	360	6	86%	1	14%	7
	Orange County Ironworks, LLC Structural Steel	7,541	46%	0	0%	0 0%	183	1%	0	0%	0 0%	0	0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%		0%	304	1%	0 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%	0	0%	113	3%	0 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%	171	2%	0 0%		0%	5,715	57%	4,361	43%	.,	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	391 52%		362 48%		753 100%

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

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

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

GC/CM: Skanska

Date Range: 4/1/2024 - 6/30/2024

As of: 45530

## University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		H	eadcour	nt	
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total N		Non-M		Total Hours		MWL	Non-N		Total
		Hrs	% <sup>1</sup>	Hrs %			% <sup>1</sup>			Hrs %1		Hrs	% <mark>1</mark>	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 09	6 0 09	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 09	6 0 0%	6 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 09	6 0 0%	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 09	6 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 09	6 0 0%	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Garcia Marble & Tile	0	0%	0 09	6 0 0%	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp	0	0%	0 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 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 09	6 0 0%	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	United Air Conditioning Corp	0	0%	0 09	6 0 0%	6 0 0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours Overall % of Total		0 0%		62 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

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

<sup>1</sup> 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:	6/30/2024	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	\$ 33
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,11
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,03
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,30
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,62
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,00
The Sign Works Inc	W	No	62	Yes	\$ -	\$ 488	\$ 48
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,73
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,63
NON:							
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 18
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 51
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 30
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,71
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	•	end Grand Total	•	\$ 226,000	\$ 226,00
riginal Plan				rect Spend Total			\$ 170,27
			Non-MWL Dir	ect Spend Total	\$ -	\$ 55,726	\$ 55,72

MWL % of Total 0% 75% 75%

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

Owner Name:	Columbia University	Project	t: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephon	9:
As of Date:	6/30/2024	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			\$ 192,326,362

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
							ļ
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,326,362	\$ 192,326,
			62				<u> </u>

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan 
 Direct Spend Grand Total
 \$
 \$
 192,326,362
 \$
 192,326,362

 MWL Direct Spend Total
 \$
 \$
 \$

 Non-MWL Direct Spend Total
 \$
 \$
 192,326,362
 \$
 192,326,362

 MWL % of Total
 0%
 0%
 0%

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

Company Name:	Lend Lease		Project: Phase 2 Below Grade	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	6/30/2024	Project Start: 10/1/2016	Project End: In Progress	

		COI	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ -	\$ 192,326,362	\$ 192,326,362

Name/Address/Phone # (if available) otherwise 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:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,839,999	\$ 76,83
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 10
J. D'Annunzio & Sons, Inc.	M	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,55
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,35
The McKissack Group	MWL-ESD	No		S2 Yes	\$ -	\$ 174,218	\$ 17
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,09
:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,8
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 4
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,4
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier II Grand Tota	ś -	\$ 175,674,776	\$ 175,6
inal Plan		•		MMI Tior II Tota		\$ 156,072,167	

**Original Plan** 

MWL Tier II Total \$ 156,973,167 \$ 156,973,167 Non-MWL Tier II Total \$ 18,701,609 \$ 18,701,609 MWL % of Tier 0% 82% 82%

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

CM Name:	Lend Lease			
Company Name:	Civetta Cousins	<del>-</del>	Project: Phase 2 Below Grade	
Trade:	Excavation		Contract:	
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100	
As of Date:	6/30/2024	Project Start: 10/1/2016	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, .	
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120	\$ 107,809	\$ 107,809
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
NON:							
Eagle One Roofing Contractors Inc	NON	No		62 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
If there is no Original Plan then vendors were paid on an as-neede	d basis or yandars ware -	ntracted after the		Tier III Grand Total	\$ 14,074,785	\$ 16,185,895	\$ 16,185,895
of there is no Original Plan then vendors were paid on an as-neede	u pusis di velludis Wele CC	maucieu ujier ine		MANU Tion III Total	<u> </u>		

Original Plan

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

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

CM Name:	Lend Lease		
Company Name:	Civetta Cousins	Pr	pject: Phase 2 Below Grade
Trade:	Foundation	Con	tract:
Address:	1100 East 156th Street Bronx, NY 10474	Telep	hone: 718-991-5100
As of Date:	6/30/2024	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	\$ 76,839,999	\$ 76,839,999	\$ 76,839,999	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
лwl:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000	\$ 2,439,247	\$ 2,439,24
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,188,476	\$ 5,188,47
ION:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 23,627,500	\$ 23,627,50
JA Lee Electrical Services	NON	No	62	Yes	\$ 652,000	\$ 673,906	\$ 673,90
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,03
there is no Original Plan then vendors were paid on an as-needed							

Original Plan

Tie	r III Grand Total	\$ 36,202,000	\$ 34,076,164	\$ 34,076,164
M	WL Tier III Total	\$ 8,250,000	\$ 7,627,723	\$ 7,627,723
Non-M	WL Tier III Total	\$ 27,952,000	\$ 26,448,441	\$ 26,448,441
N	/IWL % of Tier II	11%	10%	10%

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

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons		Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	6/30/2024	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci							
J. D'Annunzio & Sons	M	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
NL:									
	Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.		Yes		\$ 19,044	\$ 19,04
	En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.		Yes		\$ 106,044	\$ 106,04
	Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.		Yes		\$ 316,806	\$ 316,80
	Munoz Trucking Corp.	M-ESD	No	Trucking Sub.		Yes		\$ 313,819	\$ 313,81
	New York Geomatics	M-ESD	No	Survey Sub.		Yes		\$ 23,531	\$ 23,53
	Rodbusters, Inc.	W	No		62	Yes		\$ 6,844	\$ 6,84
N:									
	Bancker Construction Corp.	NON	No	Gas Sub		Yes		\$ 155,000	\$ 155,00
	Boyd Mechanical Corp.	NON	No	Plumber Sub.		Yes		\$ 379,064	\$ 379,06
	Geocomp Corportation	NON	No	Noise Monitoring Sub.		Yes		\$ 27,000	\$ 27,00
	National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera		Yes		\$ 24,521	\$ 24,52
	Roadway Maintenance Contracting Inc.	NON	No	Striping Sub		Yes		\$ 2,936	\$ 2,93
	Superior Gunite	NON	No	Shortcrete Sub		Yes		\$ 30,744	\$ 30,74
	Welsbach Electric	NON	No	Electrical Sub		Yes		\$ 153,300	\$ 153,30
		1					1		

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

Tie	r III Grand Total	\$ -	\$ 1,558,653	\$ 1,558,653
M	WL Tier III Total	\$ -	\$ 786,088	\$ 786,088
Non-M	WL Tier III Total	\$ -	\$ 772,565	\$ 772,565
N	/IWL % of Tier II	0%	12%	12%

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

CW Name:	Lend Lease			
Company Name:	Par Environmental Corp	<del>-</del>	Project: Phase 2 Below Grade	
Trade:	Protection		Contract:	
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 854-369-7500	
As of Date:	6/30/2024	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				

			SUBCON	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
	Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672
				62				
				62				
								<u> </u>
f there	is no Original Plan then vendors were paid on an as-needed	hasis or vendors were co	intracted after the	Tie	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672
) rigina		Table of Vendors Were to	asteu ujter the		WL Tier III Total		\$ -	1.
					:			

Tier III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672
MWL Tier III Total	· · · · · · · · · · · · · · · · · · ·	\$ -	\$ -
Non-MWL Tier III Total	\$ 33,672	\$ 33,672	\$ 33,672
MWL % of Tier II	0%	0%	0%

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

CM Name:	Lend Lease		_	
Company Name:	Cives Corp		Project: Phase 2 Below Gra	ade
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	6/30/2024	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				

		0020011	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
VL:							
Baco Enterprises Inc	L	No	Misc Steel	Yes			
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000		
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	\$ 157,0
N:							
JF Stearns	NON	No	6	2 Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,518,5
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 570,7
here is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ontracted after the		ier III Grand Tota	, ,,	\$ 12,686,571	\$ 12,686,
ginal Plan				MWL Tier III Tota	\$ 2,290,000	\$ 2,597,309	\$ 2,597,

MWL % of Tier II 14% 15% 15%

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

CM Name:	Lend Lease		
Company Name:	Roger & Sons Concrete Inc	F	Project: Phase 2 Below Grade
Trade:	Concrete	Co	ntract:
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540	Tele	phone: 845-227-6033
As of Date:	6/30/2024	Project Start: 10/1/2016	Project End: In Progress

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

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:						, .					
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273	\$ 2,732,135	\$ 2,732,13				
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770						
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,079				
			62								
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ntracted after the		r III Grand Total							

Original Plan

Tie	r III Grand Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,882
M	WL Tier III Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,882
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	30%	31%	31%

GC/CM: Lend Lease 8/1/2008 - 6/30/2024 Date Range: 45530 As of :

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

											Headcount		
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL Total Hours	Total MWL	Non-MWL To	Γotal
		Hrs % <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup> Hrs	# % <sup>1</sup>	# %1	#
Tier I (Direct)	Lend Lease (US) Construction LMB I	6,165 439	6 2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40% <b>14,392</b>	14 67%	7 33%	21
	Construction Management												
Tier II	ASR Electrical Contracting Inc	545 229	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	545 22%	1,886 78% <b>2,431</b>	4 18%	18 82%	22
	Electrical												
	ASR Electrical	0 09	6 0 0%	0 0%	48 2%	0 0%	0 0%	0 0%	48 2%	1,991 98% <b>2,039</b>	1 20%	4 80%	5
	Electrical												
	Cives Steel	7,149 159	6 0 0%	0 0%	8 0%	165 0%	0 0%	0 0%	7,322 16%	39,204 84% <b>46,526</b>	32 25%	98 75%	130
	Street Structures												
	Civetta Cousins JV, LLC	9,070 399	6 0 0%	0 0%	0 0%	514 2%	0 0%	0 0%	9,584 41%	13,959 59% <b>23,542</b>	226 39%	356 61%	582
	Structural Steel												
	Civetta Cousins JV	98,589 369	6 2,192 1%	368 0%	2,568 1%	3,526 1%	0 0%	0 0%	107,243 39%	169,744 61% <b>276,986</b>	17 38%	28 62%	45
	Street Structures												
	J D'Annunzio & Sons	5,493 259	6 86 0%	0 0%	9 0%	8 0%	0 0%	0 0%	5,596 25%	16,475 75% <b>22,071</b>	135 54%	114 46%	249
	Utility												
	Par Environmental Corporation	2,283 559	6 0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45% <b>4,174</b>	19 54%	16 46%	35
	Protection												
	Roger & Sons	17,957 389	6 47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%	28,824 61% <b>47,375</b>	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	1,404
Overall % of Total	al	34%	1%	0%	1%	1%	0%	0%	36%	64% 100%	42%	58% 1	100%

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

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

Contractor	Start	End
ASR Electrical Contracting Inc	12/6/2017	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 4/1/2024 - 6/30/2024 Date Range: 45530 As of :

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

													Headcou	nt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MW	L Non-	MWL	Total
		Hrs %1	Hrs %	Hrs %1	Hrs %1	Hrs	# 9	51 #	%¹	#					
Tier I (Direct)	Lend Lease US Construction LMB	0 09	6 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 09	6 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 09	6 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 09		6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%	0
	Street Structures		6200%												
	J D'Annunzio & Sons Utility	0 09	6 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	0 09	6 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 09	6 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%	0
	Concrete														
<b>Total Hours</b>		0	62	0	0	0	0	0	0	0	0	0	0		0
Overall % of Tot	al	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%

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

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

# Columbia Business School

Owner Name:	Columbia University	Project: Columbia Business School Above Grade			
Address:	410 West 118th Street, NY, NY 10027	Telephone	e:		
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress		

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 13,228,903	\$ 14,121,130	\$ 6,614,829

			DIRECT SF	END VENDORS (Tier I)			Current Plan Amount	Total Payment
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
MWL:								
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ 30,000	\$ 39,913	\$ 39,91
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -		\$ 66
	M & J Mecahnical Corp	W-ESD	No	HVAC	Yes	\$ -	\$ 23,813	\$ 23,83
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 74,939	\$ 74,93
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ 90,918		\$ 204,07
	Jesse Shapiro & James Glass Co	L	No		Yes	\$ -	\$ 6,600	\$ 6,60
	Crown Sign Systems	W	No	Signs	Yes	\$ -	\$ 19,450	\$ 19,45
NON:								
	Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,19
	American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 67
	DAL Electrical Corp	NON	No	Electrical	Yes	\$ 8,907	\$ 36,627	\$ 36,62
	Empire Office Inc	NON	No	Furniture	Yes	\$ 12,530,412	\$ 12,550,407	\$ 5,400,79
	International Testing and Balancing	NON	No	HVAC	Yes	\$ -	\$ 1,500	\$ 1,50
	Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,43
	Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,00
	Central Moving & Storage Co	NON	No	Moving and Storage	Yes	\$ -	\$ 165,730	\$ 165,73
	DFB Sales Inc	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 6,365	\$ 6,36
	Platimun Maintenance Services Corp	NON	No	Flooring	Yes	\$ -	\$ 65,941	\$ 65,94
	W&W Glass LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 28,462	\$ 28,46
	275 Technology Solutions Inc	NON	No	Fire Protection/Suppression	Yes	\$ -	\$ 17,366	\$ 17,36
	Nouveau Elevator Ind Inc	NON	No	Conveyance Systems	Yes	\$ -	\$ 1,059	\$ 1,05
	Cosmopolitan Construction Company	NON	No	General Contracting	Yes	\$ -	\$ 73,862	\$ 73,86
	Allegion Access Technologies LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 553	\$ 55
	Tercon Systems Inc.	NON	No	Flooring	Yes	\$ -	\$ 172,979	\$ 172,97
	Commodore Construction Corp	NON	No	General Contracting	Yes	\$ -	\$ 31,800	\$ 31,80
	Hellman Construction Co Inc	NON	No	General Contracting	Yes	\$ -	\$ 34,262	\$ 34,26
	is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Direct Spend Grand Total			\$ 6,614,82
rigina	l Plan				MWL Direct Spend Total	\$ 132,588	\$ 372,221	\$ 372,2

Direct Spend Grand Total	\$ 13,22	28,903 \$	14,121,130	\$ 6,614,829
MWL Direct Spend Total	\$ 13	32,588 \$	372,221	\$ 372,221
Non-MWL Direct Spend Total	\$ 13,09	96,315 \$	13,748,909	\$ 6,242,608
MWL % of Total		1%	3%	6%

(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	Telephon	9:		
As of Date:	6/30/2024	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	\$ 410,735,029	\$ 400,281,520

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction	Yes	\$ 302,846,202	\$ 410,735,029	\$ 400,281,5
			62				
here is no Original Plan then vendors were paid on an as-needed I	basis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 302,846,202	\$ 410,735,029	\$ 400,281
ginal Plan				ect Spend Total		\$ -	\$

Non-MWL Direct Spend Total \$ 302,846,202 410,735,029 \$ 400,281,520 MWL % of Total 0% 0%

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

Owner Name:	Columbia University	Project: Columbia Business School Kravis Hall			
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:		
As of Date:	6/30/2024	Project Start: 4/28/2021	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	\$ 1,787,664	\$ 1,729,725	\$ 1,541,082

			DIRECT SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:								
	Talisen Construction Corporation	NON	No	Construction	Yes	\$ 1,787,664	\$ 1,729,725	\$ 1,541,
								-
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nere is r	oo Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Direct Sp	end Grand Total	\$ 1,787,664	\$ 1,729,725	\$ 1,541,
ginal Pl					rect Spend Total			

Non-MWL Direct Spend Total 1,787,664 \$ 1,729,725 \$ 1,541,082 MWL % of Total 0% 0%

Company Name:	Talisen Construction Corporation		Project: Columbia Business School Kravis Hall		
Trade:	General Contractor		Contract:		
Address:	213 W 35th Street New York, NY 10001		Telephone: (212) 244-4581		
As of Date:	6/30/2024	Project Start: 4/28/2021	Project End: In Progress		

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) Total Payment  \$'s \$'s \$'s  \$'s \$'s								
Talisen Construction Corporation								

			SUBCC	ONTRACTORS (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:								
	Liberty Doorworks Inc.	W	No	Doors/Frames/Hardware	Yes	\$ 36,000	\$ 38,512	\$ 33,160
	Limongelli Electric Corp	MW	No	Electrical	Yes	\$ 367,000	\$ 344,257	\$ 317,334
NON:								
	Air Exchange & Energy Solutions Inc.	NON	No	HVAC	Yes	\$ 138,000	\$ 138,745	\$ 124,871
	Ameriscan GPR Inc	NON	No	X-Ray/GPR	Yes	\$ 1,200	\$ 1,200	\$ 1,200
	AWS Plumbing and Heating	NON	No	Sprinkler	Yes	\$ 48,000	\$ 50,284	\$ 45,256
	Benco Inc	NON	No	Toilet Accessories	Yes	\$ 7,200	\$ 7,200	\$ 7,200
	Black Dog	NON	No	Painting	Yes	\$ 20,500	\$ 20,500	\$ 18,450
	Brisk Contracting Corp	NON	No	Drywall	Yes	\$ 140,000	\$ 162,359	\$ 117,859
	Commercial Flooring Specialist	NON	No	Carpet	Yes	\$ 12,745	\$ 12,745	\$ 12,745
	Cooper Electric Supply	NON	No	Light Fixtures	Yes	\$ 23,650	\$ 25,408	\$ 21,715
	Doortec Architectural Metal & Glass LLC	NON	No	Metal & Glass	Yes	\$ 279,500	\$ 229,419	\$ 206,477
	Dormar Construction Co. Inc.	NON	No	Tile & Stone	Yes	\$ 36,000	\$ 78,806	\$ 78,806
	East Coast Solar Solutions Corp	NON	No	Glazing	Yes	\$ 1,698	\$ 1,698	\$ 1,698
	Maspeth Welding Inc.	NON	No	Steel	Yes	\$ 49,000	\$ 62,275	\$ 62,275
	RCJP	NON	No	Roofing	Yes	\$ 15,075	\$ 15,075	\$ 15,075
	South Coast	NON	No	Roofing	Yes	\$ 16,915	\$ 19,215	\$ 15,224
	William C. Gerakaris Plumbing & Heating Corp	NON	No	Plumbing	Yes	\$ 142,500	\$ 158,815	\$ 158,815
	X - Cell Insulation Corp	NON	No	Fireproofing	Yes	\$ 3,500	\$ 3,500	\$ 3,500
e paid o	n an as-needed basis or vendors were contracted after the	Original Plan		1	Tier II Grand Total	\$ 1,338,483	\$ 1,370,013	\$ 1,241,660
					MWL Tier II Total	\$ 403,000	\$ 382,769	\$ 350,494
					New MANAU Ties II Total	ć 02F 402	6 007.244	ć 901.1CC

Tie	er II Grand Total	\$ 1,338,483	\$ 1,370,013	\$ 1,241,660
M	IWL Tier II Total	\$ 403,000	\$ 382,769	\$ 350,494
Non-M	IWL Tier II Total	\$ 935,483	\$ 987,244	\$ 891,166
- 1	MWL % of Tier I	23%	22%	23%

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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
urner Construction Company NON No Construction Management \$ 302,846,202 \$ 410,735,029 \$ 400,281,520								

			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 Fitout AG	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	M	No	Drywall	Yes	\$ 10,712,400	\$ 14,443,862	\$ 14,443,862
	Curtis Partition	M	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,435,494	\$ 6,435,494
	Park Ave	M	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,975
	Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,520
	Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 10,887,633	\$ 12,257,970	\$ 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:								
	See next page							
	-							

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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
						Total Payment to Date \$'s		
Turner Construction Company         NON         No         Construction Management         \$ 302,846,202         \$ 410,735,029         \$ 400,281,5								

Name/Address/Phone # (if available) otherwise 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:							
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,647,247	\$ 8,647,247
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,212,530	\$ 5,212,530
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299	\$ 4,465,329	\$ 4,465,329
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		Yes	\$ 1,610,000	\$ 1,525,019	\$ 1,525,019
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	\$ 6,915,689	\$ 6,915,68
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 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	\$ 8,811,850
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	\$ 14,016,217	\$ 14,016,21
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000	\$ 6,887,716	\$ 6,887,71
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000	\$ 9,601,435	\$ 9,601,43
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000	\$ 12,557,968	\$ 12,557,96
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,595,867	\$ 2,595,86
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690	\$ 370,332	\$ 370,33
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000	\$ 2,751,642	\$ 2.751.64
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 87.068	\$ 87,06
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	\$ 3,341,777	\$ 3,341,77
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 4,671,744	\$ 4,739,581	\$ 4,739,58
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000	\$ 5,044,492	\$ 5,044,49
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300	\$ 10.049.791	\$ 10.049.79
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 2,439,943	\$ 3,449,334	\$ 3,449,33
Spectrum Painting	NON	No	Paint	Yes	\$ 2,983,056	\$ 3,975,287	\$ 3,975,28
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950		\$ 877,87
Transel Elevator	NON	No	Elevators	Yes	\$ 8.558.816	\$ 8,987,093	\$ 8,987,09
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170	\$ 205,427	\$ 205.42
Turner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	\$ 899,812	\$ 1,149,017	\$ 1,149,01
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675	\$ 80,445	\$ 80,44
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418	\$ 638,342	\$ 638,34
Turner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	\$ 3,544,297	\$ 3,726,088	\$ 3,726,08
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575	\$ 4,344,066	\$ 4,344.06
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,235	\$ 2,720,832	\$ 2,720,83
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 5,694,138	5,694,13
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10.550.000	\$ 12.087.999	\$ 12.087.99
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	,,.	\$ 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	\$ 18,169,70
ZWICKEI LIECUIC	NUN	INU	AG LIECTICAL DISTIBUTION	162	10,074,277 پ	10,109,/04	10,109,70
there is no Original Plan then			1	Tier II Grand Total	\$ 310,219,982	\$ 351,675,171	\$ 351,675,17
there is no original Plan then							
				MWL Tier II Total	\$ 58,562,805	\$ 68,688,353	\$ 68,688,35

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

CM Name:	Talisen Construction Corporation		
Company Name:	Air Exchange & Energy Solutions Inc.	<del>-</del>	Project: Columbia Business School Kravis Hall
Trade:	HVAC		Contract:
Address:	169 Oakdene Avenue, Leonia NJ 07605		Telephone: 516-740-5900
As of Date:	6/30/2024	Project Start: 4/28/202	1 Project End: In Progress

COMPANY (Tier II)										
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$										
Air Exchange & Energy Solutions Inc.	Exchange & Energy Solutions Inc. NON No HVAC \$ 138,000 \$ 138,745 \$ 124,871									

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:								
ON:								
	Schneider Electric	NON	No	BMS	Yes	\$ 44,000	\$ 52,995	\$ 52
	is no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the		er III Grand Total		\$ 52,995	
iginal	Plan				IWL Tier III Total		\$ -	\$
				Non-M	IWL Tier III Total	\$ 44,000	\$ 52.995	\$ 52

Non-MWL Tier III Total \$ 44,000 \$ 52,995 \$ 52,995 MWL % of Tier II 0% 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

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

MWI: Henry Quentzel Plumbing Supply Co Inc. W No Supplies Ves \$ 50,000 \$ 172,385 \$ 187,385 \$ 187		Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IAR	MWL:								
NY Plumbing Whotesale & Supply  Cassone Leasing  W-ESD No Modular Building Yes \$ 600,000 \$ 714,011 \$ \$ \$ 4,075 \$ \$ \$ \$ 4,075 \$ \$ \$ \$ 30,000 \$ \$ 34,075 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Henry Quentzel Plumbing Supply Co Inc.		No	Supplies	Yes	\$ 50,000		
Cassone Leasing W-ESD No Modular Building Yes \$ 30,000 \$ 34,075 \$		IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 566,665	\$ 566,66
N:		NY Plumbing Wholesale & Supply							
		Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 34,075	\$ 34,07
	ON:								
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ 1,170,000 \$ 1,487,136 \$	there is	s no Original Plan then vendors were paid on an as-needed	basis or vendors were con	tracted after the		Tier III Grand Total	\$ 1,170,000	\$ 1,487,136	\$ 1,487,13

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Bamco Inc.	NON	Yes	Carpentry	\$ 34,842,383	\$ 45,775,000	\$ 45,775,000		

	/Phone # (if available) otherwise 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 Ave E	Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95
ON:				6	2			
Sloan & Co	ompany	NON	No	Framing/Sheathing	Yes	\$ 850,000	\$ 982,272	\$ 982,27
ARW Inc		NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 280,00
						1	4 445	A 445
there is no Original Pla riginal Plan	an then vendors were paid on an as-needed	basis or vendors were con	tracted after the		ier III Grand Tota MWL Tier III Tota			

Tie	r III Grand Total	\$ 1,255,000	\$ 1,412,231	\$ 1,412,231
M	WL Tier III Total	\$ 125,000	\$ 149,959	\$ 149,959
Non-M	WL Tier III Total	\$ 1,130,000	\$ 1,262,272	\$ 1,262,272
r	MWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company			
Company Name:	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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

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

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:								<b>4</b> 0	<del>-                                    </del>
	Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$	600,000	\$ 1,817,816	\$ 1,817,8
	Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$	4,000,000		
	Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$	500,000	\$ 208,971	\$ 208,9
	Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$	100,000	\$ 365,850	\$ 365,8
ON:									
	South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ :	18,800,000	\$ 22,145,363	\$ 22,145,3
	Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$	2,910,000		
					+				

Original Plan

MWL Tier III Total \$ 5,200,000 \$ 5,784,407 \$ 5,784,407 Non-MWL Tier III Total 21,710,000 \$ 25,320,501 \$ 25,320,501 MWL % of Tier I 15% 13% 13%

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

CM Name:	Turner Construction Company			
Company Name:	Concrete Industries One Corp		Project: Columbia Business School Above Grade	
Trade:	Concrete Industries One Corp		Contract:	
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
US Concrete	W	No	Concrete	Yes		\$ 10,997	
JMJ Pro Trucking	М	No	Trucking	Yes		\$ 23,565	\$ 23,565
				62			
NON:							
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,784
f there is no Original Plan then vendors were paid on an as-needed b	nsis or vandors ware son	tracted after the	<u> </u>	Fier III Grand Total	\$ -	\$ 41,346	\$ 41,34
r there is no Original Plan then vendors were pala on an as-needed b Original Plan	usis or veriuors were con	tructeu ujter trie		MWL Tier III Total		\$ 41,346	
original rian				MWL Tier III Total		\$ 34,562	

Non-MWL Tier III Total \$ 6,784 \$ 6,784 MWL % of Tier I 0% 11% 11%

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

As of Date:	6/30/2024	Project Start: 1/1/2	2018 Project End: Final	
Address:	130 Motor Parkway		Telephone: 631-254-2560	
Trade:	Ornamental Metal		Contract:	
Company Name:	Champion Metal & Glass	<del>-</del>	Project: Columbia Business School Above Grade	
CIVI Name.	rumer Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Champion Metal & Glass	NON	No	Ornamental Metal	\$ 3,961,299	\$ 4,465,329	\$ 4,465,329	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Mainsource Metal	M	No	Metal Supplier	Yes	\$ 59,450		
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,52
			62				
ON:							
there is no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the	<u> </u> Tie	er III Grand Total	\$ 65,970	\$ 143,598	\$ 143,5
riginal Plan				IWL Tier III Total			

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

(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:	6/30/2024	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	
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207	

			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:								
	IAR Insulation	W-ESD	No	Insulators	Yes	\$ 15,000	\$ 24,876	\$ 24,876
NON:								
		-						
	s no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the		r III Grand Total			
Original F	Plan				WL Tier III Total			\$ 24,87

Non-MWL Tier III Total \$ MWL % of Tier I 0% 0% 0%

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

	Fire Sprinkler Installation	Contract:	242 570 5040
Address: As of Date:	55 West 59th Street New York, NY 10018 6/30/2024	Project Start: 1/1/2018	212-570-5049 <b>Project End:</b> Final

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

		SUBCONT	RACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
NON:								
Rael Automatic Sprinkler Co. Inc	NON	No		Yes	\$ 396,140	\$ 225,640	\$ 225,64	
Milrose	NON	No	Expeditor	Yes	\$ 8,323			
						,		
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	r III Grand Total	\$ 404,463	\$ 233,963	\$ 233,9	
Original Plan			М	WL Tier III Total	\$ -	\$ -	\$	
				WI Tier III Total				

Non-MWL Tier III Total \$ 404,463 \$ 233,963 \$ 233,963 MWL % of Tier I 0% 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	Furniture Consultants		Project: Columbia Business School Above Grade	
Trade:	Demountable Walls and Seminar Tables		Contract:	
Address:	1450 Broadway NY New York 10018		Telephone: 212-299-4500	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Furniture Consultants	NON	No	Demountable Walls and Seminar Tables	\$ 7,849,154	\$ 8,237,485	\$ 8,237,485		

			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
WL:								
	Creative Furniture Solutions	W	No	Carpentry/Carpenters	Yes	\$ 243,048	\$ 243,048	\$ 243,0
								<del>                                     </del>
ON:								1
				62				
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tier III Grand Total	\$ 243,048	\$ 243,048	\$ 243,048
MWL Tier III Total	\$ 243,048	\$ 243,048	\$ 243,048
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	3%	3%	3%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
F.W. Sims LLC	NON	No	HVAC	\$ 37,300,000	\$ 38,182,597	\$ 38,182,597		

Name/Address/Phone # (if available) otherwise 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:							
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000		
New York Plumbing Supply	M	No	Supplier	Yes	\$ 3,000,000	\$ 40,783	\$ 40,78
ON:							
Aalco Transport & Storage	NON	No		Yes	\$ 50,000	\$ 1,331,993	\$ 1,331,99
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$ 275,000		\$ 294,95
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3,050		
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$ 7,118	-	\$ 49,3
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715		\$ 21,5
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$ 120,000		\$ 144,6
Core Tech	NON	No	Supplier	Yes	\$ 12,800	\$ 49,500	\$ 49,5
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21,100	\$ 38,750	\$ 38,7
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833	\$ 381,219	\$ 381,2
Geocomp Engineering	NON	No	Enginerring	Yes	\$ 3,900	\$ 10,380	\$ 10,3
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 491,658	\$ 491,6
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900	\$ 45,987	\$ 45,9
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175	\$ 31,260	\$ 31,2
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729	\$ 531,382	\$ 531,3
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 13,263	\$ 13,2
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188	\$ 6,188	\$ 6,1
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205	\$ 53,955	\$ 53,9
John's Insulation, Inc	NON	No	Supplier	Yes	\$ 1,690,000	\$ 1,598,220	\$ 1,598,2
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000	\$ 140,536	\$ 140,5
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		\$ 35,3
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000	\$ 32,030	\$ 32,0
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000	\$ 83,615	\$ 83,6
Metro Air Products	NON	No	Supplier	Yes	\$ 2,574	\$ 2,574	\$ 2,5
Nefco	NON	No	Supplier	Yes	\$ 1,580		\$ 13,4
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$ 1,813	\$ 7,039	\$ 7,0
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$ 435,000	\$ 439,750	\$ 439,7
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$ 205,000	\$ 205,000	\$ 205,0
ere is no Original Plan then vendors were paid on an as-needed be	asis or vendors were cont	racted after the		Tier III Grand Total		1	
to all Diam				5.43.471 Ti III T-4-1	¢ 4.050.000		

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

Tie	r III Grand Total	\$ 7,820,848	\$ 7,609,811	\$ 7,609,811
M	WL Tier III Total	\$ 4,650,000	\$ 1,553,133	\$ 1,553,133
Non-M	WL Tier III Total	\$ 3,170,848	\$ 6,056,678	\$ 6,056,678
N	/IWL % of Tier II	12%	4%	4%

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

As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress			
Address:	65 West 36th street, New York NY 10018		Telephone: 646-741-2455			
Trade:	Facade access equipment		Contract: Final Schedule M as of 11/4/2020			
Company Name:	Global BMU, LLC		Project: Columbia Business School Above Grade			
CIVI Name:	Turner Construction Company					

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Global BMU, LLC	NON	No	Facade access equipment	\$ 1,787,170	\$ 1,758,990	\$ 1,758,990		

	Name/Address/Phone # (if available) otherwise 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:							,,,	<del>, -</del>
	Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,37
ON:				62	!			
	Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 446,250	\$ 446,2
	Rostek	NON	No	Davits	Yes	\$ 125,000	\$ 220,540	\$ 220,5
	Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400	\$ 72,440	\$ 72,4
	Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857	\$ 1,425	\$ 1,42
	Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944	\$ 32,500	\$ 32,5
	Emco Industrial Plastics	NON	No	Nylon Plates	Yes	\$ 7,960	\$ 3,930	\$ 3,9
	Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,0
		1				1		

**Original Plan** 

MWL Tier III Total \$ 295,000 \$ 258,374 \$ 258,374 Non-MWL Tier III Total 638,661 \$ 906,085 \$ 906,085 MWL % of Tier I 17% 15% 15%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
HB Communications, Inc.	NON	No	Audio Visual	\$ 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:								
Tou	uchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 1,672,474	\$ 1,672,4
011								
ON:								
					ļ			
there is no G i	to the other control of the control					A 2547.000	A 4 670 171	A 4.5==
	inal Plan then vendors were paid on an as-needed basis	or vendors were cont	racted after the		er III Grand Total			
iginal Plan					IWL Tier III Total	\$ 2,517,992		\$ 1,672,

Non-MWL Tier III Total \$ 22% 15% MWL % of Tier I

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

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

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original	Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$	8,350,000	\$ 8,811,850	\$ 8,811,850		

			-	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:								
	Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587		
	Mate Matura	W	No	Insulation	Yes	\$ 750,000	\$ 750,000	\$ 750,00
	Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386	\$ 20,420	\$ 20,4
	Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 142,136	\$ 142,1
ON:								
/N.								
							<del> </del>	
							<u> </u>	
								1

Original Plan

MWL Tier III Total \$ 947,973 \$ 998,043 \$ 998,043 Non-MWL Tier III Total MWL % of Tier I 11% 11% 11%

17%

19%

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

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

CM Name:	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	Te	elephone: 631-208-3500
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	, , , , , , , , , , , , , , , , , , , ,	\$ 82,282	
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	, ,	\$ 138,643	
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	, ,,,,,,	\$ 177,623	
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,0
				62			
							-
re is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ontracted after the		Tier III Grand Tota	1 \$ 264,000	\$ 422,621	\$ 422
inal Plan				MWL Tier III Tota			

Non-MWL Tier III Total \$

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

CM Name:	Turner Construction Company			
Company Name:	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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

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

Name/Address/Phone # (if available) otherwise 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:							
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113		
Park Ave	M	No	Material supplier	Yes	\$ 232,500	\$ 310,485	\$ 310,
X-Cell Insulation	M	No	Subcontractor	Yes	\$ 340,000	\$ 395,198	\$ 395,
Eastport Signs	M	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,
			62	2			
				1	1		
			1	1			
ere is no Original Plan then vendors were paid on an as-needed bo				er III Grand Total	\$ 1,728,613	\$ 2,384,337	\$ 2,384

Non-MWL Tier III Total \$ MWL % of Tier I 16% 17%

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

CW 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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

	COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Jaconson and Company	NON	No	Carpentry - Specialty Ceilings	\$ 6,550,0	0 \$ 6,887,716	\$ 6,887,716		

		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
L:							
City Lumber	W	No	Material supplier	Yes	\$ 15,000		
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,8
			62				
ere is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 90,000	\$ 106,829	\$ 106
re is no Original Pian then vendors were pala on an as-needed ba: nal Plan	sis or venuors were con	tructeu ujter the		IWL Tier III Total			

| Tier III Grand Total | \$ 90,000 \$ 106,829 \$ 106,829 | MWL Tier III Total | \$ 90,000 \$ 106,829 \$ 106,829 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 1% 2% 2%

(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.	Proje	ct: Columbia Business School Above Grade
Trade:	Ornamental Metals	Contra	ct:
Address:	37 Cuff Street, New Rochelle NY 10801	Telephor	ne: 914-365-1500
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

	COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 9,290,000	\$ 9,601,435	\$ 9,601,435		

MWL Designation  W W W	No No No	Mirrors Steel Steel	Awarded?  Yes Yes Yes Yes 62	Original Plan Amoun \$'s  \$ 20,500  \$ 30,000  \$ 90,000	\$'s 16,077 0 \$ 29,639	\$ 29,6
W	No	Steel Steel	Yes Yes	\$ 30,00	29,639	\$ 29,6
W	No	Steel Steel	Yes Yes	\$ 30,00	29,639	\$ 29,6
		Steel	Yes			
W	No			\$ 90,00	54,779	\$ 54,
			62			
			62			
+						
s or vendors were cont	tracted after the	•	Tier III Grand Tota	al \$ 140,50	\$ 100,495	\$ 10
	s or vendors were con	s or vendors were contracted after the	s or vendors were contracted after the	s or vendors were contracted after the  Tier III Grand Tota  MWI Tier III Tota		

**Original Plan** 

MWL Tier III Total \$ 100,495 \$ 100,495 Non-MWL Tier III Tota MWL % of Tier I 2%

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

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

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

		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
WL:							
Hairry Brainum	W	No	Supplier	Yes	\$ 400,000		
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,833,380	\$ 1,833,3
			6	2			
				2			
there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were con	tracted after the	т	ier III Grand Total			
iginal Plan			1	MWL Tier III Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,

Non-MWL Tier III Total \$ 20% 18% MWL % of Tier I

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

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

	COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Platinum	NON	No	Terrazzo	\$ 2,249,000	\$ 2,595,867	\$ 2,595,867		

			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:								
	Arim Inc	W	No	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	\$ 72,5
				62				
here is	no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 112,893	\$ 240,701	\$ 240,
	Plan			D.A.	WL Tier III Total	\$ 112,893	\$ 240,701	\$ 240,

Non-MWL Tier III Total \$

34%

34%

115%

MWL % of Tier II

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

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

CM Name:	Turner Construction Company			
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: 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		
Post Road Iron Works	NON	No	Overhead Doors	\$ 650,000	\$ 2,751,642	\$ 2,751,642		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
KKG Construction Inc.	M	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,21
			62				
			02				
	<u> </u>		<u> </u>		A 746	4 045 515	<b>A</b>
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		r III Grand Total			
iginal Plan				WL Tier III Total			\$ 947,
			Non-M	WL Tier III Total	Ş -	\$ -	\$

(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.	Pro	ject: Columbia Business School Above Grade
Trade:	Concrete	Cont	ract:
Address:	1474 Route 55, LaGrangeville, NY 12540	Teleph	one: 845-227-6033
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

		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:							
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	\$ 1,296,98
				62			
NON:				62			
f there is no Original Plan then vendors were paid on an as-needed	l hasis or wonders were ser	tracted after the		Tier III Grand Tota	1,397,332	\$ 1,397,847	\$ 1,397,8
rtnere is no Original Plan then vendors were pala on an as-needed Priginal Plan	busis or vendors were con	tructeu ujter the		MWL Tier III Tota			
ngmurrium			A1-	www. Her III Tota n-MWI Tier III Tota			\$ 1,397,8

Non-MWL Tier III Total \$ MWL % of Tier II 13% 11%

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

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

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

Name/Add	ress/Phone # (if available) otherwise 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:								
	uilding Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		\$ 188,99
	ipply Co.	W	No	Paint Supply	Yes	\$ 47,500		
Turtle	& Hughes	W-ESD	No	Electrical	Yes	\$ 10,000	\$ 15,524	\$ 15,52
ON:				62				
				V2				
-								
thara is no Origina	l Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the	Tio	r III Grand Total	\$ 105,000	\$ 241,407	\$ 241,40

105,000 \$ 241,407 \$ 241,407 Non-MWL Tier III Tota MWL % of Tier I 3% 7%

(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: 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	
Scanga Woodwork	NON	No	Millwork	\$ 4,671,744	\$ 4,739,581	\$ 4,739,581	

		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:							
YFD Millwork	M	No	Millwork	Yes	\$ 335,000		
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000		
AJ Contract Furniture	M	No	Fabric Panels	Yes	\$ 27,038	\$ 65,016	\$ 65,01
ION:			62				
JN.			Ü.				
there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were con	tracted after the		er III Grand Total			
iginal Plan				/IWL Tier III Total	\$ 406,038	\$ 465,599	\$ 465,

Non-MWL Tier III Total \$ 10% MWL % of Tier I

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

CW 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: Final			

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) s									
Schneider Electric NON No Building Management System \$ 4,655,000 \$ 5,044,492 \$									

			SUBCONT	RACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:								
	EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,948	\$ 85,94
	Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 902,192	\$ 902,19
	Olive Controls, Inc.	M	No	Electrician	Yes	\$ 600,000	\$ 659,500	\$ 659,5
	Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 96,261	\$ 96,26
				62				
ON:								
	LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 94,2
	is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the		er III Grand Total	\$ 1,526,800		

Original Plan

MWL Tier III Total 1,505,000 \$ 1,743,901 \$ 1,743,901 Non-MWL Tier III Total 21,800 \$ 94,627 \$ 94,267 MWL % of Tier I 32% 35% 35%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		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: Final	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to \$'s									
Schneider Electric	NON	No	IT/Secutiry	\$ 10,083,300	\$ 10,049,791	\$ 10,049,791			

		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
WL:							
EnTech Engineering	W	No	BIM Coordinatior		\$ 25,000		
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500	\$ 2,077,796	\$ 2,077,
Kane Communications	W	No	Electrician	Yes	\$ 1,746,231	\$ 2,189,004	\$ 2,189,
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,0
DN:			62				
	1						
	+						
	1						
there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the	I Tie	er III Grand Total	\$ 4,040,731	\$ 4,437,257	\$ 4,437,2
iginal Plan		•	N	IWL Tier III Total	\$ 4,040,731	\$ 4,437,257	\$ 4,437,

Non-MWL Tier III Total \$ 40% 44% 44% MWL % of Tier I

(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	<u> </u>	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: 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		
Sherland & Farrington Inc	NON	No	Resilent Flooring	\$ 2,439,943	\$ 3,449,334	\$ 3,449,334		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
ProCarpet	W-ESD	No	Flooring Materials	Yes		\$ 1,010,755	\$ 1,010,7
						7 -/	7 -75-57
ON:			62				
UN.			02				
there is no Original Plan then vendors were paid on an as-needed b	reis or wonders were sen	tracted after the	Tio	r III Grand Total	ć	\$ 1,010,755	\$ 1,010,7
tnere is no Original Plan then vendors were pala on an as-needed bl riginal Plan	asis or Veridors Were CON	tructeu ajter trie		WL Tier III Total		\$ 1,010,755	
			Non-M	WL Tier III Total	\$ -		\$

Tie	r III Grand Total	\$ -	\$ 1,010,755	\$ 1,010,755
M	WL Tier III Total	\$ -	\$ 1,010,755	\$ 1,010,755
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
r	MWL % of Tier II	0%	29%	29%

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

CIVI Name:	Turner Construction Company			
Company Name:	Sloan & Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046		Telephone: (973) 227-3555	
As of Date:	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) \$'s	Total Payment to Date \$'s			
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 982,272	\$ 982,272			

			SUBCONT	RACTORS (Tier III)				
Name/Addres	ss/Phone # (if available) otherwise enter 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	M	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95
ON:				62				
					ļ			
					<u> </u>	[		
	lan then vendors were paid on an as-needed basis	s or vendors were con	tracted after the		er III Grand Total			
iginal Plan					IWL Tier III Total	\$ 125,000	\$ 149,959	\$ 149,

Non-MWL Tier III Total \$ 15% 15% 15% MWL % of Tier I

(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.	<u>-</u>	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:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

	MWL Designation	Joint Venture?	Trade		Awarded?	Original Pla \$'		rrent Plan Amount (incl CO's) \$'s	to Da	
VL:									<b></b>	
Claridge	W	No	Supplier		Yes	\$	400,000	256,527		256,527
Platinum Supply	W	No	Supplier		Yes	\$	-,	\$ 887	\$	887
Manhattan Painting & Decorating	W	No	Painting		Yes	\$	,	\$ 215,324		215,324
Commodore Painting	W	No	Carpentry		Yes	\$	250,000	\$ 257,900	\$	257,900
N:				62						
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here is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the		Tier I	III Grand Total	\$	760,000	\$ 730,638	\$	730,638

Tier III Grand Total	\$ 760,000	\$ 730,638	\$ 730,638
MWL Tier III Total	\$ 760,000	\$ 730,638	\$ 730,638
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	25%	18%	18%

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

CW Name:	rumer 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:	6/30/2024	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	\$ 765,950	\$ 877,878	\$ 877,878

			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
ИWL:								
	Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 162,765	\$ 585,446	\$ 585,4
ONI				63				
ON:				62				
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					1			
there	is no Original Plan then vendors were paid on an as-needed basis	s or vendors were con	tracted after the	<u>I</u>	er III Grand Total	\$ 162,765	\$ 585,446	\$ 585,4
riginal		s or venuors were com	iructeu ujter trie		IWL Tier III Total			
igiliul	FIMIL				IWL Her III Total		\$ 585,446	<i>y</i> 585,

Non-MWL Tier III Total \$ 21% 67% MWL % of Tier I

(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:	6/30/2024	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	\$ 8,558,816	\$ 8,987,093	\$ 8,987,093

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
A&D	M		Elevator Cabs and Entrances	Yes	\$ 775,369		
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 488,839	\$ 488,839
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f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Ti	er III Grand Total	\$ 1,332,452	\$ 1,378,401	\$ 1,378,40
Original Plan				MWL Tier III Total			
<del>g</del>				/IWI Tier III Total			\$ 1,370,40

Non-MWL Tier III Total \$ MWL % of Tier I 16% 15% 15%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Logistics LLC	NON	No	MEP Pre-Purchase Equip	\$ 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	
VL:									
	Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,496,820	\$ 2,496,	
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here	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Ti.	er III Grand Total	\$ 2,218,750	\$ 2,496,820	\$ 2,496	
	s no Original Flan then vendors were pala on all as-needed ba Plan	313 ST VEHICOTS WETE CO	madeu ajter tile		IWL Tier III Total			\$ 2,496	

Original Plan

Tier III Grand Total	\$ 2,218,750	\$ 2,496,820	\$ 2,496,820
MWL Tier III Total	\$ 2,218,750	\$ 2,496,820	\$ 2,496,820
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	53%	57%	57%

(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	T	elephone: 718-593-4300
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

: Turtle & Hughes Weltman Lighting J&M Electric Corp.	W W W	No No No	Electrical Electrical Electrical	62	Yes Yes Yes	\$ 8,457 \$ 310,000 \$ 141,678	\$ 354,659	\$ 354,6
Weltman Lighting	W	No	Electrical	62	Yes	\$ 310,000	\$ 354,659	\$ 354,6
				62				
J&M Electric Corp.	W	No	Electrical	62	Yes	\$ 141,678	\$ 235,278	\$ 235,2
				62				
				02				
re is no Original Plan then vendors were paid on an as-needed bas nal Plan	sis or vendors were co	ntracted after the			r III Grand Total WL Tier III Total			

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

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

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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

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

	SUBCONTRACTORS (Tier III)											
Name/Address/Pho	one # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:												
Holbrook Plast	tic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 270,666	\$ 270,666				
				62								
					1							
					1							
					1							
If there is no Original Diam	then wonders were waid on an ac accorded has	<u> </u>	atumated often the	l Tie	er III Grand Total	\$ 548,500	\$ 270,666	ć 270.000				
Original Plan	then vendors were paid on an as-needed bas	is or venuors were coi	ntractea after the			,						
Original Plan					IWL Tier III Total			,				
				Non-M	IWL Tier III Total	>	\$ -	\$ -				

MWL % of Tier II 18% 7%

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

CM Name:	Turner Construction Company			
Company Name:	Woodworks Construction	<del>-</del>	Project: Columbia Business School Above Grade	
Trade:	Carpentry - Wood Flooring		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	<u>.</u>

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752	

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:											
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 93,411	\$ 93,411				
			6.	2							
Non-MWL:											
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,336				
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	   Ti	er III Grand Total	\$ 329,000	\$ 336,747	\$ 336,747				
Original Plan			N	1WL Tier III Total	\$ 104,000	\$ 93,411	\$ 93,411				
				1WL Tier III Total MWL % of Tier II			\$ 243,336 5%				

(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:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

News/Address/Dhave # //f qualishis) atherwise enter Trade	MMI Designation	Inius Mansaus 0	Total		Aadad0	Original Plan Amount	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade		Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
WL:								
NB Electrical Enclosure Manufacturer	М	No	Fabricator		Yes	\$ 25,000	\$ 77,213	\$ 77
Benfield Electric	L	No	Supplier		Yes	\$ 500,000	\$ 656,819	\$ 656,
Cassone Leasing Inc	W-ESD	No	Supplier		Yes	\$ 30,000	\$ 16,221	\$ 16
Sunbelt Rentals	L	No	Supplier		Yes	\$ 20,000	\$ 102,892	\$ 102
Turtle and Hughes	W-ESD	No	Supplier		Yes	\$ 500,000	\$ 1,199,780	\$ 1,199
Hailey Insulation	W-ESD	No		62	Yes	\$ 50,000	\$ 29,719	\$ 29
N:								
here is no Original Plan then vendors were paid on an as-needed ginal Plan	basis or vendors were con	tracted after the		Tier	r III Grand Total	\$ 1,125,000	\$ 2,082,644 \$ 2,082,644	\$ 2,082

Tie	r III Grand Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
M	WL Tier III Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	76%	119%	119%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress		

OWNER									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Columbia University	NON	No	Owner	\$ -	\$ 1,414,474	\$ 1,414,474			

Name/Address/	Phone # (if available) otherwise 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:								
	Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790		\$ 388,99
	rl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	, , , , , , , , , , , , , , , , , , , ,	\$ 2,52
Scrub cle	an Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 15,48
	e of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829		\$ 23,38
	Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
	gn Systems	W	Yes	Signage	Yes	\$ -	\$ 5,775	\$ 5,77
Waldner	s Business Environments	W-ESD	No	Fixtures/Furniture	Yes	\$ -	\$ 544,234	\$ 544,23
ON:								
America	n Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,15
Construc	tion Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000	\$ 12,000	\$ 10,87
Dal Elect	rical Corp	NON	No	Electrical	Yes	\$ 1,353	\$ 1,353	\$ 1,35
Darci Plu	mbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965	\$ 315,086	\$ 146,69
Hellman	Construction Co Inc.	NON	No	General Contractor	Yes	\$ 4,852	\$ 4,852	\$ 4,85
Jacobs Er	ngineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	\$ 55
LiRo Engi	neers Inc	NON	No	Engineering	Yes	\$ 249,588	\$ 249,588	\$ 140,56
Stoncor (	Group	NON	No	Flooring	Yes	\$ 1,300	\$ 39,600	\$ 39,60
Acid Was	ste Mgt Inc	NON	No	Waste Management	Yes	\$ -	\$ 23,972	\$ 23,97
Lend Lea	se US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 29,501	\$ 29,50
E-J ELECT	RIC INSTALLATION CO.	NON	No	Electrical	Yes	\$ -	\$ 3,828	\$ 3,82
HUNTS P	OINT MOTOR INC	NON	No	Pumps/Electric Motors	Yes	\$ -	\$ 10,825	\$ 10,82
						-		
the section of the se	ın then vendors were paid on an as-needec	d best a second second	at a set of a few of		ect Spend Grand Tota	l \$ 674,157	\$ 1,762,868	\$ 1,414,47
	in then venaors were hala on an as-heedel							

Non-MWL Direct Spend Total MWL % of Total

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

Owner Name:	Columbia University	Project	: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephone	:
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

OWNER									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$									
Columbia University	NON	No	Owner	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424			

DIRECT SPEND VENDORS (Tier I)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ON:										
	Turner Construction Company	NON	No	Construction	Yes	\$ 107,362,917	\$ 100,430,980	\$ 90,409,4		
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					+					
					+					
		1			1	1				
here	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Direct S	pend Grand Total	\$ 107,362,917	\$ 100,430,980	\$ 90,409,		
	I Plan				irect Spend Total			\$		

Non-MWL Direct Spend Total \$ 107,362,917 \$ 100,430,980 \$ 90,409,424 MWL % of Total 0% 0%

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

OWNER									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) (incl CO's) S's S's									
Columbia University	NON	No	Owner	\$ 4,433,070	\$ 4,433,070	\$ 2,198,994			

			DIRECT SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:								
	EG Munoz Construction LLC	M	No	Construction	Yes	\$ 4,433,070	\$ 4,433,070	\$ 2,198,9
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here	is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Direct 9	pend Grand Total	\$ 4,433,070	\$ 4,433,070	\$ 2,198
	is no Original Flan then venuors were pula on an as-needed bas I Plan	sis or veridors were co	macted after the		Direct Spend Total			\$ 2,198

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

(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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner	\$ 4,483,375	\$ 4,850,052	\$ 4,780,610	

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:						4		
	R P Brennan General Contractors INC	NON	No	Construction	Yes	\$ 4,483,375	\$ 4,850,052	\$ 4,780,6
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Non-MWL Direct Spend Total \$ 4,483,375 \$ 4,850,052 \$ 4,780,610 MWL % of Total 0% 0%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424		

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17		
Dial Locksmith	L	No	Locksmith	Yes	\$ -	\$ 1,963	\$ 1,963	
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$ 14,751	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,365	\$ 5,365	
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 38,179	
Egg Electric	W	No	62	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	M	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	M	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:								
See Next page								
Date: 6/30/2024								

(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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amo	unt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ 107,362,	17 \$ 100,430,980	\$ 90,409,424		

Name/Address/Phone # (if available) otherwise 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:							
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,792,989	\$ 7,792,9
Arbon	NON	No	Loading Dock Equipment	Yes	\$ 243,000	\$ 501,005	\$ 501,0
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,552,577	\$ 1,552,5
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 31,221	\$ 31,2
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,648,220	\$ 5,648,2
Island International Enterprise	NON	No		Yes	\$ 1,138,500	\$ 1,654,633	\$ 1,654,6
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,343,841	\$ 10,343,8
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$ -	\$ 215,283	\$ 215,2
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,813,181	\$ 1,813,1
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	\$ 58,39
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 77,626	\$ 77,62
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,735,351	\$ 1,735,3
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,992,368	\$ 1,992,3
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 109,050	\$ 109,05
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 684,106	\$ 684,10
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 104,773	\$ 104,7
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 620,813	\$ 620,8
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	\$ 531,9
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485	\$ 410,940	\$ 410,9
Turner Logistics - Switchgear 1220	NON	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,610,773	\$ 3,610,7
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 545,049	\$ 545,0
United Structural Works	NON	No	Misc. Metal	Yes	\$ -	\$ 436,225	\$ 436,2
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 53,643	\$ 53,6
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,484,578	\$ 2,484,5
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723	\$ 16,318,034	\$ 16,318,0
ere is no Original Plan then vendors were paid on an as-neede	d basis or yandars ware co	intracted after the		Tier II Grand Total	\$ 77,616,409	\$ 90,209,324	\$ 90,036,5

Non-MWL Tier II Total \$ 59,425,538 \$ 66,053,183 \$ 66,053,183 MWL % of Tier 17% 24% 27%

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

As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress	
Address:	326 Hackensack St, Carlstadt NJ 07072		Telephone: 212-570-5049	
Trade:	Construction Management		Contract:	
Company Name:	EG Munoz Construction Inc		Project: Columbia Business School Below Grade	
CM Name:	EG Munoz Construction Inc			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
EG Munoz Construction Inc	M	No	Construction Management	\$ 4,433,070	\$ 4,433,070	\$ 2,198,994	

		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:							
Cardella Waste Services	W-ESD	No	Waste Carting	Yes	\$ 55,000	\$ 55,000	\$ 14,377
Deutcher & Daugher	W	No	Doors/Frames/Hardware	Yes	\$ 217,112	\$ 217,112	\$ 10,086
Glenwood Mason Supply	W	No	Concrete Block/Rebar/Cement	Yes	\$ 75,000	\$ 75,000	\$ 22,191
City Lumber	W	No	Drywall	Yes	\$ 200,000	\$ 200,000	\$ 19,564
MSN Supply	W	No	Plumbing Supplies	Yes	\$ 15,298	\$ 15,298	\$ 13,377
G&G Electric Supply	L	No	62	Yes	\$ 40,000	\$ 40,000	\$ 25,407
F. W. Webb Company	L	No	Plumbing Supplies	Yes	\$ 50,000	\$ 50,000	\$ 8,566
NON:							
Wells Design	NON	No	Drafting/Shop Drawings	Yes	\$ 3,000		
City Electric Supply	NON	No	Electrical Vendor	Yes	\$ 25,873		\$ 25,873
United Rentals	NON	No	Rentals	Yes	\$ 1,933		\$ 1,933
Durante Rentals	NON	No	Rentals	Yes	\$ 1,562		\$ 1,562
Kamco	NON	No	Caprentry Supplies	Yes	\$ 23,141	\$ 23,141	\$ 23,141
Bid Estimating LLC	NON	No	Shop Drawings	Yes	\$ 3,270	\$ 3,270	\$ 3,270
Bruce Supply	NON	No	Plumbing Supplies	Yes	\$ 2,560	\$ 2,560	\$ 2,560
All Fasteners	NON	No	Fasteners, Screws 7 Misc	Yes	\$ 4,000	\$ 4,000	\$ 3,682
General Plumbing Supply	NON	No	Plumbing Supplies	Yes	\$ 3,615	\$ 3,615	\$ 3,615
If there is no Original Plan then vendors were paid on an as-needed h				r III Grand Total	\$ 721 364	\$ 721 364	\$ 180.704

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

Tie	r III Grand Total	\$ 721,364	\$ 721,364	\$ 180,704
M	WL Tier III Total	\$ 652,410	\$ 652,410	\$ 113,568
Non-M	WL Tier III Total	\$ 68,954	\$ 68,954	\$ 67,136
N	MWL % of Tier II	15%	15%	5%

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

 CM Name:
 RP Brennan General Contractor & Builders, Inc.
 Project: Columbia Business School Below Grade

 Company Name:
 RP Brennan General Contractor & Builders, Inc.
 Project: Columbia Business School Below Grade

 Trade:
 General Contractor
 Contract:

 Address:
 29 West 38th St, Fl 6, New York NY 10018
 Telephone: 212-462-2542

 As of Date:
 6/30/2024
 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			
RP Brennan General Contractor & Builders, Inc.	NON	No	Construction Management	\$ 4,483,375	\$ 4,850,052	\$ 4,780,610			

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								·	
	Benco Inc.	W	No	Appliances/Fire Protection	Yes	\$	102,002	\$ 99,602	\$ 97,15
	Crown Sign Systems	W	No	Wayfinding Signage	Yes	\$	75,000	\$ 18,093	\$ 13,49
	M & J Mechanical Corp.	W	No	Mechanical / HVAC	Yes	\$	585,000	\$ 598,964	\$ 555,10
	New Jersey Boom & Erectors	W	No	Misc. Steel	Yes	\$	25,000	\$ 51,000	\$ 49,72
	Robe Interiors Inc.	L	No	Architectural Woodwork	Yes	\$	105,000	\$ 123,998	\$ 120,899
NON:									
	A & A Plumbing Corp	NON	No	Plumbing	Yes	\$	220,000	\$ 238,290	\$ 210,02
	Calie 2 Enterprises Ltd	NON	No	Concrete / Masonry	Yes	\$	158,000	\$ 205,582	\$ 175,99
	EC Framing	NON	No	Drywall	Yes	\$	410,000	\$ 486,585	\$ 474,420
	Elite Industrial Services Inc.	NON	No	Lockers / Shelving	Yes	\$	150,318	\$ 150,318	\$ 150,31
	JMC Floor Covering Inc.	NON	No	Carpentry/Flooring	Yes	\$	128,000	\$ 134,900	\$ 131,52
	M&D Installers Inc.	NON	No	Doors/Frames/Hardware	Yes	\$	171,000	\$ 195,450	\$ 190,564
	Midnight Express Mechanical Corp.	NON	No	Sprinklers	Yes	\$	81,000	\$ 165,959	\$ 157,08
	R.Gunzer, Inc dba Gunzer Electric	NON	No	Electrical	Yes	\$	680,000	\$ 733,391	\$ 705,110
	Stonhard Division of StonCor Group Inc.	NON	No	Flooring	Yes	\$	311,200	\$ 325,860	\$ 317,71
	The Finishes Group	NON	No	Painting	Yes	\$	107,000	\$ 117,141	\$ 111,74
	The Marble Factory	NON	No	Tile	Yes	\$	80,000	\$ 88,026	\$ 85,825
	Uncurtain Inc.	NON	No	Installation of Glazing	Yes	\$	16,500	\$ 18,090	\$ 17,18
	G&G Electric	NON	No	Electrical Supples	Yes	\$	-	\$ 43,903	\$ 43,903
	Summit Facility Ent	NON	No	Final Cleaning	Yes	\$	12,000	\$ 13,500	\$ 13,500
		1	1	1		1			l

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

Tie	r II Grand Total	\$ 3,417,020	\$ 3,808,652	\$ 3,621,291
M	WL Tier II Total	\$ 892,002	\$ 891,657	\$ 836,372
Non-M	WL Tier II Total	\$ 2,525,018	\$ 2,916,995	\$ 2,784,919
	MWL % of Tier I	20%	18%	17%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 6,600,000	\$ 7,792,989	\$ 7,792,989			

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	it	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ЛWL:							Ī		
	Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,00	0 \$	124,406	\$ 124,40
	IAR	W-ESD	No	Insulation	Yes	\$ 115,000	0 \$	115,000	\$ 115,00
	NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000			
	Mace Contracting Corp	M	No	Installation	Yes	\$ 1,241,00	0 \$	1,228,773	\$ 1,228,77
ON:									
							-		
									1
									·
									<u> </u>
									<u> </u>
	s no Original Plan then vendors were paid on an as-needed l				Tier III Grand Total	\$ 1,998,00	- 4	1,770,647	\$ 1,770,64

Tie	r III Grand Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
M	WL Tier III Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	30%	23%	23%

(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:	6/30/2024	Project Start:	1/1/2018 <b>Project End:</b> 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			
Bamco Inc.	NON	No	Carpentry	\$ -	\$ 215,283	\$ 215,283			

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Advantage Building Supply	М	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 9,467	\$ 9,467
NON:								
	ARW Inc	NON	No	Waterproofing	Yes	\$ 136,020	\$ 136,020	\$ 136,020
					1			
fab	and Original Disasthan condensation and all and an extension of the control of th			T:-	er III Grand Total	ć 170.000	ć 145.407	ć 14F 407
f there i	s no Original Plan then vendors were paid on an as-needed basi	s or venaors were con	tractea after the		er III Grand Total	\$ 178,020		

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

Tie	r III Grand Total	\$ 178,020	\$ 145,487	\$ 145,487
M	WL Tier III Total	\$ 42,000	\$ 9,467	\$ 9,467
Non-M	WL Tier III Total	\$ 136,020	\$ 136,020	\$ 136,020
N	/IWL % of Tier II	0%	4%	4%

(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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

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

			SUBCONT	RACTORS (Tier III)				
ı	Name/Address/Phone # (if available) otherwise enter 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	\$ 20,000	\$ 32,863	\$ 32,86
ION:								
			ļ		<b>.</b>			
Cabana ta	Odininal Blandban mandam man and an an accordable to		turnete d'arthou Alba	<u> </u>	u III Canad Tabal	ć 30.000	ć 32.002	ć 33.0
	Original Plan then vendors were paid on an as-needed basis	or venaors were com	tractea after the		er III Grand Total			
riginal Plai	7				IWL Tier III Total IWL Tier III Total	\$ 20,000		\$ 32,8

Non-MWL Tier III Total \$ MWL % of Tier I 0% 0% 0%

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

CM Name:	Turner Construction Company		
Company Name:	First Women's Fire Systems Corp	Pro	pject: Columbia Business School Below Grade
Trade:	Fire Sprinkler Installation	Con	tract:
Address:	55 West 59th Street New York, NY 10018	Teleph	none: 212-570-5049
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
ON:							
Rael Automatic Sprinkler Co. Inc	NON	No		Yes	\$ 276,860	\$ 276,860	\$ 276,
there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were con	tracted after the		er III Grand Total			
riginal Plan				IWL Tier III Total		\$ -	\$
			Non-N	IWL Tier III Total	\$ 276,860	\$ 276,860	\$ 276

MWL % of Tier II

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

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

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,648,220	\$ 5,648,220	

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:									
	Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes		\$ 38,992		
	Mate Matura	W	No	Insulation	Yes	,	\$ 459,770	\$ 459,7	
	NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,1	
	Shadow Transport	W	No	Storage	Yes	,	\$ 9,500	\$ 9,5	
	Highway Safety Protection	W	No	Lift Rental	Yes		\$ 13,614	\$ 13,6	
	Independent Testing & Balancing	W	No		Yes	\$ 28,000	\$ 26,000	\$ 26,0	
ON:									
here is	no Original Plan then vendors were paid on an as-needed b	asis or vendors were cont	racted after the		Tier III Grand Total	\$ 543,093	\$ 553,984	\$ 553,	
iginal P			•		MWL Tier III Total	\$ 543,093	\$ 553,984	\$ 553,	
					Non-MWL Tier III Total MWL % of Tier II		\$ - 10%	\$	

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

As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s							
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633		

			SUBCON	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:								
	Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000		
	Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000		
	Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,
	is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the		er III Grand Total			
inal	Plan				MWL Tier III Total		\$ 83,032	\$ 83

Non-MWL Tier III Total \$

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

CM Name:	Turner Construction Company		
Company Name:	PJ Mechanical Corp.	Project	: Columbia Business School Below Grade
Trade:	HVAC Work	Contract	:
Address:	55 Broad St	Telephone	: 212-243-2555
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 9,344,124	\$ 10,343,841	\$ 10,343,841		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667	\$ 536,000	
IAR	W-ESD	No	Insulation	Yes	\$ 536,000	\$ 605,106	\$ 605,10
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	s or vendors were con	tracted after the	Tie	er III Grand Total			\$ 1,144,35
riginal Plan			N	IWL Tier III Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,35

Tie	r III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,356
M	WL Tier III Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,356
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
r	MWL % of Tier II	11%	11%	11%

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

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

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,000	\$ 550,000	\$ 517,4
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 164,3
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 152,000	\$ 151,
ON:							
About it as Original Blandbourgadess and a second of		turneted often the		an III Crand Titil	\$ 1.131.000	ć 1.103.000	ć 1.444
there is no Original Plan then vendors were paid on an as-needed b riginal Plan	oasis or vendors were con	tracted after the		er III Grand Total /IWL Tier III Total			
igniwi i iwii				/IVVL Tier III TOLAI			\$ 1,144,

Non-MWL Tier III Total \$ MWL % of Tier II 18% 19%

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

As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
Trade:	Concrete		Contract:	
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

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

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:								
	Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 6,485	\$ 6,48
	Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 31,562	\$ 31,5
	Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 773,585	\$ 773,58
ON:								
	Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 506,862	\$ 506,86
		<u> </u>			<u> </u>	]		
	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the		er III Grand Total	\$ 937,849		

Original Plan

MWL Tier III Total \$ 535,987 \$ 811,632 \$ 811,632 Non-MWL Tier III Total 401,862 \$ 506,862 \$ 506,862 MWL % of Tier I 14% 11% 11%

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

CM Name:	Turner Construction Company		
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade
Trade:	Building Management System		Contract:
Address:	210 Meadowlands Parkway, Secaucus NJ 07094	Te	elephone: 609-865-1502
As of Date:	6/30/2024	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	\$ 1,475,000	\$ 1,735,351	\$ 1,735,351	

SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
IWL:										
	EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 40,000	\$ 36,0		
	TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 29,2		
	Argent Associates	W	No	Material Supplier	Yes	\$ 30,065	\$ 30,065	\$ 30,0		
	Olive Controls	М	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,1		
ON:										
	Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,114,560	\$ 1,086,		
	no Original Plan then vendors were paid on an as-needed bas	<del></del>	to a dead of the other		Tier III Grand Total	\$ 1,259,415	\$ 1,403,633	\$ 1,359,		

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan Tier III Grand Total \$ 1,259,415 \$ 1,403,633 \$ 1,359,068 MWL Tier III Total \$ 240,015 \$ 289,073 \$ 272,497 Non-MWL Tier III Total \$ 1,019,400 \$ 1,114,560 \$ 1,086,571 MWL % of Tier II 16% 17% 16%

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

CW Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	IT/ Security		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Schneider Electric	NON	No	IT/ Security	\$ 1,506,700	\$ 1,992,368	\$ 1,992,368	

		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:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 9,000	\$ 9,0
Argent Associates	W	No	Material Vendor	Yes	\$ 154,000		
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 459,989	\$ 459,
ON:							
here is no Original Plan then vendors were paid on an as-needed b iginal Plan	asis or vendors were con	tracted after the		Tier III Grand Total MWL Tier III Total			

Tier III Grand Total \$ 595,414 \$ 625,914 \$ 625,914 \$ 625,914 \$ MWL Tier III Total \$ 595,414 \$ 625,914 \$ 62

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

As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final	
Address:	5 N. Greenwich Rd. Amonk NY 10504		Telephone: 914-723-4800	
Trade:	Resinois Flooring		Contract:	
Company Name:	Spectrum Painting Corp		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Spectrum Painting Corp	NON	No	Resinois Flooring	\$ 511,944	\$ 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:											
	Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 27,382	\$ 79,848	\$ 79,848			
ON:											
OIV.											
there	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 27,382	\$ 79,848	\$ 79,8			
riginal		5.5 5. 15575 ₩676 60	acted after the		/IWL Tier III Total			\$ 79,8			
J					/IWL Tier III Total		\$ -	\$			
						H	ļ ·	<u> </u>			

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

CW 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:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
TEI Group	NON	No	Elevator	\$ 596,900	\$ 620,813	\$ 620,813			

SUBCONTRACTORS (Tier III)											
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:											
	A&D	M		Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 61,449				
	GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 33,768	\$ 33,76			
ION:											
	no Original Plan then vendors were paid on an as-needed basis	s or vendors were con	tracted after the		er III Grand Total						
riginal P	Plan			N	IWL Tier III Total	\$ 100,292	\$ 95,217	\$ 95,2			

Non-MWL Tier III Total \$ 15% MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics		Project: Columbia Business School Below Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s \$'s									
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 3,392,505	\$ 3,610,773	\$ 3,610,773			

			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, Inc.	W-ESD	No	Electrical	Yes	\$ 3,119,100	\$ 3,301,165	\$ 3,301,16
ON:								
			<u> </u>		1			
there is	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the		ier III Grand Total			
riginal P					MWL Tier III Total	\$ 3,119,100	\$ 3,301,165	

Non-MWL Tier III Total \$ 92% 91% 91% MWL % of Tier I

(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:	6/30/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CC S's S's						Total Payment to Date \$'s			
Zwicker Electric	NON	No	Electricians	\$ 15,320,723	\$ 16,318,034	\$ 16,318,034			

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:										
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,2			
Benfield	L	No	Supplier	Yes	\$ 500,000		\$ 656,83			
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000					
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 102,892	\$ 102,8			
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,199,780	\$ 1,199,7			
Hailey Insulation	W	No		Yes	\$ 50,000	\$ 29,719	\$ 29,7			
ION:										
<del>5</del>										
		1			1					
					J					
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	tracted after the		Tier III Grand Total						
iginal Plan				<b>MWL Tier III Total</b>	\$ 1,125,000	\$ 2,082,644	\$ 2,082			

Tie	r III Grand Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
M	WL Tier III Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	7%	13%	13%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.						
Company Name:	A&A Plumbing Corp		Project: Columbia Business School Below Grade				
Trade:	Plumbing		Contract:				
Address:	33-25 126th Place, Corona NY 11369		Telephone: 718-458-0501				
As of Date:	6/30/2024	Project Start: 1	1/1/2018 Project End: In Progress				

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CC \$'s \$\frac{1}{5}'s \$\frac{1}{5}'s \$						Total Payment to Date \$'s			
A&A Plumbing Corp	NON	No	Plumbing	\$ 220,000	\$ 238,290	\$ 210,023			

VL:	me/Address/Phone # (if available) otherwise enter Trade  Ferguson F.W. Webb GA Fleet	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		No					
	F.W. Webb GA Fleet		Nο					
	GA Fleet	NON	j	Plumbing	Yes	\$ 6,742	\$ 6,742	\$ 6,7
			No	Plumbing	Yes	\$ 4,817		\$ 4,8
		NON	No	Plumbing	Yes	\$ 47,152	\$ 47,152	\$ 26,4
	North shore plumbing Supply co	NON	No	Plumbing	Yes	\$ 30,228	\$ 30,228	\$ 30,
	Hydro Pure Choice	NON	No	Plumbing	Yes	\$ 3,476	\$ 3,476	\$ 3,
here is no (	Original Plan then vendors were paid on an as-needed basis	s or vendors were con	tracted after the		Tier III Grand Total	\$ 92,415	\$ 92,415	\$ 71,6
iginal Plan	and an entire remains there paid on an as neceed business				MWL Tier III Total	· ,	\$ -	\$

Tier III Grand	d Total	\$ 92,415	\$ 92,415	\$ 71,664
MWL Tier II	I Total	\$ -	\$ -	\$ -
Non-MWL Tier II	I Total	\$ 92,415	\$ 92,415	\$ 71,664
MWL % of	Tier II	0%	0%	0%

0%

0%

0%

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Benco Inc.		Project: Columbia Business School Below Grade
Trade:	Furnish Install TP's Furnish ONLY YA's, Fire Protection & Applian	nces	Contract:
Address:	10 Madison Rd., Unit E Fairfield NJ 07004	Т	elephone:
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amo					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Benco Inc.	W	No	Furnish Install TP's Furnish ONLY YA's, Fire Protection &	\$ 102,002	\$ 99,602	\$ 97,151			

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:											
ON:											
Allied	NON	No	Accessories	Yes	\$ 16,724	\$ 16,724	\$ 16,7				
Appliance Connection	NON	No	Appliances	Yes	\$ 27,933						
Bobrick	NON	No	Partitions	Yes	\$ 16,751						
JL	NON	No	Fire Protection	Yes	\$ 2,340	\$ 2,340	\$ 2,3				
		-									
the state of the late of the state of the st		to the first of the			A 62	A	A				
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were con	tracted after the		r III Grand Total		\$ 63,568					
riginal Plan				WL Tier III Total		7	\$				
			Non-IV	WL Tier III Total	\$ 63,748	\$ 63,568	\$ 63,7				

MWL % of Tier II

0%

0%

0%

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Calie 2 Enterprises		Project: Columbia Business School Below Grade
Trade:	Concrete / Masonry		Contract:
Address:	285 Slrawlown Road, West Nyack NY		Telephone: 718-606-6288
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Calie 2 Enterprises	W	No	Concrete / Masonry	\$ 158,000	\$ 200,854	\$ 175,993			

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:											
					1						
ON:											
	Feldman Lumber - 1281 Metropolitan Ave, Brooklyn, NY	NON	No	Concrete	Yes	\$ 16,724					
	GC Warehouse - 515 S 4th Ave, Mt Vernon, NY 10550	NON	No	Concrete	Yes	\$ 27,933	\$ 4,359	\$ 4,3			
					1			<del> </del>			
there i	is no Original Plan then vendors were paid on an as-needed basi	is or vendors were con	tracted after the	Tie	er III Grand Total	\$ 44,657	\$ 22,025	\$ 22,0			
riginal					IWL Tier III Total		\$ -	\$			
					IWL Tier III Total		\$ 22,025	\$ 22,0			

MWL % of Tier II

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		_	
Company Name:	EC Framing		Project: Colum	ibia Business School Below Grade
Trade:	Drywall		Contract:	
Address:	50 Broadway, Hawthorne, NY 10532		Telephone: 914-9	68-7626
As of Date:	6/30/2024	Project Start:	1/1/2018 Pro	ject End: In Progress

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
EC Framing	NON	No	Drywall	\$ 410,000	\$ 486,585	\$ 474,420		

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:											
	Metro Interiors	NON	No	Material Supplier	Yes	\$ 10,399	\$ 49,130	\$ 49,130			
	Kamco	NON	No	Material Supplier	Yes	\$ 213	\$ 67,577	\$ 67,577			
			<u> </u>		+	<del> </del>					
					1	1					
					1	1					
			<b>+</b>		+						
1616			to the design of the	_	III C T 1	40.555	445	445			
	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the		er III Grand Total						
Original	Plan				MWL Tier III Total			\$ -			
				Non-f	MWL Tier III Total	\$ 10,612	\$ 116,707	\$ 116,707			

Tie	r III Grand Total	\$ 10,612	\$ 116,707	\$ 116,707
M	WL Tier III Total	\$ -	\$ -	\$ -
Non-M	WL Tier III Total	\$ 10,612	\$ 116,707	\$ 116,707
N	/IWL % of Tier II	0%	0%	0%

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Elite Industrial Services Inc.		Project: Columbia Business School Below Grade
Trade:	Lockers / Shelving		Contract:
Address:	82 Allen Blvd Farmingdale NY 11735		Telephone: 631-968-2907
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (Incl CO's) to Date \$'s\$								
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	\$ 150,318	\$ 150,318	\$ 150,318		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if a	vailable) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:									
ON:									
Hallowell		NON	No	Lockers / Shelving	Yes	\$ 75,192	\$ 75,192	\$ 75,3	
those is no Original Blanthan	dore were waid on an ac weeded best		tracted after the	<u> </u>	Tier III Grand Total	¢ 75.403	ć 7F 403	ė 75 A	
tnere is no Originai Pian then ven riginal Plan	dors were paid on an as-needed basi	s or vendors were con	tructea after the		MWL Tier III Total		\$ 75,192 \$ -	\$ 75,1	
ngman ran					-MWL Tier III Total		•		
				Non	MWL % of Tier II		0%		

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	The Finishes Group Corp.		Project: Columbia Business School Below Grade	
Trade:	Painting		Contract:	
Address:	56 Glen Avenue, Norwalk CT 06850	Te	elephone: 718-775-7600 Raffaele Pincione	
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$ \$'s\$								
The Finishes Group Corp.	NON	No	Painting	\$ 107,000	\$ 117,141	\$ 111,746		

	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		
ЛWL:										
011										
ON:	Chamain Williams	NON	No	Material Supplier	Van	\$ 1,007	\$ 9,723	\$ 9. <sup>-</sup>		
	Sherwin Williams HILTI	NON	No		Yes Yes	4	4 470	\$ 9,: \$ 1,:		
	HILII	NON	INO	Material Supplier	Yes	\$ -	\$ 1,1/3	\$ 1,		
		1								
	<u> </u>									
	·									
	s no Original Plan then vendors were paid on an as-needed basi	is or vendors were con	tracted after the		r III Grand Total					
riginal	Plan				WL Tier III Total		\$ -	\$		
				Non M	WI Tier III Total	\$ 1,007	\$ 10.896	\$ 10.8		

Tie	r III Grand Total	\$ 1,007	\$ 10,896	\$ 10,896
M	WL Tier III Total	\$ -	\$ -	\$ -
Non-M	WL Tier III Total	\$ 1,007	\$ 10,896	\$ 10,896
N	/IWL % of Tier II	0%	0%	0%

0%

0%

0%

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	JMC Floor Covering, Inc		Project: Columbia Business School Below Grade
Trade:	Floor / Carpentry		Contract:
Address:	6600 Queens Midtown Expwy # 308, Maspeth, NY 11378		Telephone: 718-507-6397
As of Date:	6/30/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$ \$'s \$'s								
JMC Floor Covering, Inc	NON	No	Floor / Carpentry	\$ 128,000	\$ 134,900	\$ 131,528		

		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:							
ON:							
ON: Apollo	NON	No	Floor / Carpentry	Yes	\$ 1,711	\$ 1,711	\$ 1,
Forbo	NON	No	Floor / Carpentry	Yes	\$ 24,152		
Michael Halebian	NON	No	Floor / Carpentry	Yes	\$ 8,153		\$ 24,
Shaw	NON	No	Floor / Carpentry	Yes	\$ 48,009		\$ 48,
Stanley Stephens	NON	No	Floor / Carpentry	Yes	\$ 286		
			,,				
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				1			
				+	<u> </u>		
		-		+			<b> </b>
		-		+			<b> </b>
				+	-		
				+	-		
there is no Original Plan then vendors were paid on an as-needed	hasis or wanders were ser	stracted after the	I T:	er III Grand Total	\$ 82,311	\$ 82,311	\$ 82,
nere is no Original Plan then vendors were pala on an as-needed . iginal Plan	ousis of vertuors were con	aractea ajter ine		AWL Tier III Total		\$ 82,311	\$ 82,
iginai rian				/IWL Her III Total /IWL Tier III Total		7	
			Non-r	wwr nei iii iotai	<b>3 82,311</b>	82,311	\$ 82,

MWL % of Tier II

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	The Marble Factory		Project: Columbia Business School Below Grade	
Trade:	Tile		Contract:	
Address:	800 Magnolia Ave. Elizabeth NJ 07201		Telephone: 908-868-5407	
As of Date:	6/30/2024	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	
The Marble Factory	NON	No	Tile	\$ 80,000	\$ 88,026	\$ 85,825	

			SUBCONT	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Prospec LLC	W	No	Schluter, setting materials	Yes	\$ 11,632	\$ 14,502	\$ 14,50
NON:		_						
NOIN:	GST	NON	No	Tiles, saddles, grout	Yes	\$ 42,663	\$ 46,987	\$ 46,98
	G31	NON	INO	Tiles, saudies, grout	ies	3 42,003	3 40,567	3 40,30
		_						
					-			
		1			1			
					<del> </del>			
					1			
		1			1			
		1			1			
there i	s no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 54,295	\$ 61,489	\$ 61,48
riginal					1WL Tier III Total			

Tie	r III Grand Total	\$ 54,295	\$ 61,489	\$ 61,489
M	WL Tier III Total	\$ 11,632	\$ 14,502	\$ 14,502
Non-M	WL Tier III Total	\$ 42,663	\$ 46,987	\$ 46,987
N	/IWL % of Tier II	15%	16%	17%

0%

0%

0%

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	Midnight Express Mechanical Corp.		Project: Columbia Business School Below Grade	
Trade:	Sprinklers		Contract:	
Address:	84-14 Pikkin Ave Ozone Park NY		Telephone: 845-825-2300	
As of Date:	6/30/2024	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		
Midnight Express Mechanical Corp.	NON	No	Sprinklers	\$ 81,000	\$ 165,959	\$ 157,085		

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:											
ION:											
Long Island Pipe Supply	NON	No	Material Supplier	Yes	\$ 9,420						
Furguson Enterprises	NON	No	Fabricated Material Suppler	Yes	\$ 39,411	\$ 39,411	\$ 39,10				
there is no Original Plan then vendors were paid on an as-needed l	basis or vendors were con	tracted after the		r III Grand Total							
riginal Plan				IWL Tier III Total		\$ -	\$				
			Non-N	IWL Tier III Total	\$ 48,831	\$ 48,831	\$ 48,5				

MWL % of Tier II

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	M&J Mechanical Corp.		Project: Columbia Business School Below Grade
Trade:	Mechanical		Contract:
Address:	118 East 28TH Street Suite 710 New York, NY 10016	Т	elephone: 212-989-9293
As of Date:	6/30/2024	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			
M&J Mechanical Corp.	W	No	Mechanical	\$ 585,000	\$ 598,964	\$ 555,103			

	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:													
ON:													
	All City Metal	NON	No	Sheet Metal	Yes	\$ 170,000	\$ 170,000	\$ 170					
	D & B Piping	NON	No	Piping	Yes	\$ 24,000		\$ 9					
	MA2 Flags Contracting	NON	No	Insulation	Yes	\$ 28,300		\$ 28					
	Precision Test & Balance	NON	No	Testing and Balancing	Yes	\$ 11,500							
	Schneider Electric	NON	No	Temperature Control	Yes	\$ 171,805		\$ 145					
				·									
					Ì								
there is r	o Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the	Ti <sub>f</sub>	er III Grand Total	\$ 405,605	\$ 405,605	\$ 364					
iginal Pl		is or vendors were con	tracted after the		IWL Tier III Total	,	\$ -	\$					
ga. F1	<del></del>				IWL Tier III Total			•					

Tier III G	rand Total	\$ 405,605	\$ 405,605	\$ 364,500
MWL Tie	er III Total	\$ -	\$ -	\$ -
Non-MWL Tie	er III Total	\$ 405,605	\$ 405,605	\$ 364,500
MWL 9	6 of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	New Jersey Boom & Erectors	-	Project: Columbia Business School Below Grade	
Trade:	Misc. Steel		Contract:	
Address:	405 Industrial Park Drive Mt. Pocono, PA		Telephone: 570-620-1546	
As of Date:	6/30/2024	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			
New Jersey Boom & Erectors	W	No	Misc. Steel	\$ 25,000	\$ 51,000	\$ 49,725			

	Crisinal Rian Amount Total Pa											
	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				
1WL:												
ON:												
JIN:	Baco Enterprises	NON	No	Supplier	Yes	\$ 5,001	\$ 909	\$				
	Fastenal Co	NON	No	Supplier	Yes	\$ 2,400		\$ 1,				
	Grainger	NON	No	Supplier	Yes	\$ 2,579		\$ 4,				
	Graybaar	NON	No	Supplier	Yes	\$ 14,886		\$ 14,				
	Hilti	NON	No	Supplier	Yes	\$ 3,000		\$ 1,				
	Intsel Steel	NON	No	Supplier	Yes	\$ 1,671		\$ 1,				
				F.F		,	, , , , , , , , , , , , , , , , , , , ,	,				
			to the first of the		Tion III Coond Tota	1 0 507	4 24.020	<u> </u>				
there is riginal P	no Original Plan then vendors were paid on an as-needed bas	sis or vendors were con	tracted after the		Tier III Grand Tota	\$ 29,537	\$ 24,930	\$ 24,				

Tie	r III Grand Total	\$ 29,537	\$ 24,930	\$ 24,930
M	WL Tier III Total	\$	\$ -	\$ -
Non-M	WL Tier III Total	\$ 29,537	\$ 24,930	\$ 24,930
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	R. Gunzer, Inc. dba Gunzer Electric	Project:	Columbia Business School Below Grade
Trade:	Electrical Contractor	Contract:	
Address:	38-36 Cresent St, LIC NY 11101	Telephone:	718 3922219
As of Date:	6/30/2024	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	
R. Gunzer, Inc. dba Gunzer Electric	NON	No	Electrical Contractor	\$ 680,000	\$ 733,391	\$ 705,116	

	SUBCONTRACTORS (Tier III)									
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ИWL:										
ON:										
	ACE Hardware	NON	No	Material Supplier	Yes	\$ 543	\$ 543	\$		
	Ace Wire & Cable Co, Inc	NON	No	Material Supplier	Yes	\$ 1,095		•		
	Atlas Switch	NON	No	Materials Supplier	Yes	\$ 360				
	Bryant Tool & Supply	NON	No	Tool Supplier	Yes	\$ 871				
	G&G Electrical Supply Co., Inc.	NON	No	Electrical Material Supplier	Yes	\$ 18,887		•		
	Graybar	NON	No	Materials Supplier	Yes	\$ 29,488				
	HILTI	NON	No	Tool Supplier	Yes	\$ 1,977		•		
	Safeway Fire & Protection Company	NON	No	Fire Alarm Vendor	Yes	\$ 58,777				
	Sunbelt Rentals, Inc.	NON	No	Rental Agency	Yes	\$ 1,030				
	US Diamond	NON	No	Ground Penatrating Radar	Yes	\$ 2,375				
	Zoro Tools Inc.	NON	No	Tool Supplier	Yes	\$ 754				
	2010 10013 IIIC.	NON	110	Тоог эцррпст	163	7 734	7 754	Ÿ		
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		+	+							
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			+							
						1				
	is no Original Plan then vendors were paid on an as-needed be	asis or vendors were con	tracted after the		er III Grand Total					
iginal	l Plan				/IWL Tier III Total			\$		
				Non-I	/IWL Tier III Total	\$ 116.157	\$ 478.865	\$ 225.		

Non-MWL Tier III Total \$ 116,157 \$ 478,865 \$ 225,877 MWL % of Tier II 0% 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Robe Interiors Inc.		Project: Columbia Business School Below Grade
Trade:	Architectural Woodwork		Contract:
Address:	605 East 132nd Street Bronx NY 10454	Te	lephone: 917 471 9009
As of Date:	6/30/2024	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	
Robe Interiors Inc.	L	No	Architectural Woodwork	\$ 105,000	\$ 123,998	\$ 120,898	

			Original Plan Amount	Current Plan Amount	Total Payment			
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
WL:								
				+				
ON:								
	Atlantic Plywood Corp	NON	No	Architectural Woodwork	Yes	\$ 2,000	\$ 8,500	\$ 8,5
	Le Nobel Lumber	NON	No	Architectural Woodwork	Yes	\$ 2,000	\$ 3,000	\$ 2,6
	LGHAUSYS AMERICA INC	NON	No	Architectural Woodwork	Yes	\$ 6,500	\$ 9,000	\$ 9,0
	Roberts Plywood	NON	No	Architectural Woodwork	Yes	\$ 1,000	\$ 3,000	\$ 3,
				+				
		-						
		1			+			
		+			+			
thoro is	no Original Plan then vendors were paid on an as-needed bas	is or wondors were ser	stracted after the		ier III Grand Total	\$ 11,500	\$ 23,500	\$ 23,
	no Original Plan then vendors were pala on an as-needed bas Plan	us or vendors were con	илиства ајтег тпе		ier III Grand Total MWL Tier III Total		۶ 23,500	ې 23,

MWL % of Tier II 0% 0% 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Stonhard, Division of StoneCor Group Inc	_	Project: Columbia Business School Below Grade
Trade:	Epoxy Flooring		Contract:
Address:	7 Esterbrook Lane, Cherry Hill, NJ 08003		Telephone: 800-854-0310
As of Date:	6/30/2024	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	
Stonhard, Division of StoneCor Group Inc	W	No	Epoxy Flooring	\$ 311,200	\$ 325,860	\$ 317,713	

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:							·		
ON:	p.P Fl I	NON		Sec. Standard Land	V	Å 40.500	<b>†</b> 00.000	<b>.</b>	
	Reliance Floor, Inc.	NON	No	Epoxy Flooring Installer	Yes	\$ 40,500	\$ 80,000	\$ 80	
		-							
		<u> </u>			r III Grand Total		4	4 54	
	s no Original Plan then vendors were paid on an as-needed basis	s or vendors were con	tracted after the						
iginal I	rian				WL Tier III Total WL Tier III Total		\$ - \$ 80.000	\$ 80	

Tie	r III Grand Total	\$ 40,500	\$ 80,000	\$ 80,000
M	WL Tier III Total	\$ -	\$ -	\$ -
Non-M	WL Tier III Total	\$ 40,500	\$ 80,000	\$ 80,000
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	Uncurtain Inc.		Project: Columbia Business School Below Grade	
Trade:	Glazing		Contract:	
Address:	445 Park Avenue, New York NY 10022		Telephone:	
As of Date:	6/30/2024	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						
Uncurtain Inc.	NON	No	Glazing	\$ 16,500	\$ 18,090	\$ 17,185						

			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
ИWL:								
ON:								
	Skyland Glass Corp	NON	No	Glazing	Yes	\$ 1,436	\$ 1,436	\$ 1,4
	General Glass International	NON	No	Glazing	Yes	\$ 486	\$ 486	\$ 4
						İ		
			<u> </u>		<b>+</b>			
there is	no Original Plan then vendors were paid on an as-needed bas	is or vandors ware con	tracted after the	Т	ier III Grand Total	\$ 1,922	\$ 1,922	\$ 1,9
riginal P		is or venuors were con	tracted after the		MWL Tier III Total		\$ 1,922	\$ 1,5
ngillul P	iun				MWL Tier III Total			

1,922 0% MWL % of Tier II 0% 0%

GC/CM: Turner Construction Company

Date Range: 8/1/2008 - 6/30/2024

As of: 8/26/2024

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

										Headcount										
Tier	Contractor	M		W	L		MV		ML		WL	MWL	Total MWL	Non-MWL	Total Hours	Total N		Non-N		Total
		Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs %¹	Hrs %1	Hrs %1	Hrs %	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Turner Construction Company	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%	221
	Construction Management EG Munoz Construction LLC	6,918	99%	0 0%	0	0%	0	0%	93	1%	0 0%	0 0%	7,011 100%	0 0	% 7,011	26	100%	0	0%	26
	Construction Management	0,510	3370	0 0,0	Ü	0 70	Ü	070	30	1 70	0 070	0 070	7,011 10070	0 0	7,011		10070	· ·	070	
	RP Brennan	1,260	37%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,260 37%	2,134 63	% 3,394	3	43%	4	57%	7
	Construction Management	,																		
	Talisen Construction Corporation	1,492	47%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,492 47%	1,702 53	% 3,194	9	50%	9	50%	18
	Construction Management	0.1.000																		
Tier 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%	102
	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%	165
	Structural Steel	30,230	2070	0 070	Ü	0 70	· ·	070	101	0 70	0 070	0 070	50,551 2570	102,037 77	102,400		30 70	110	1070	.00
	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%	52
	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%	490
	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%	181
	Hoisting & Public Protection	0,309	33%	0 0%	U	076	U	076	200	270	0 0%	0 0%	0,374 33%	0,967 45	/6 15,561	94	3276	01	40%	101
	Zwicker Electric Company	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%	128
	Electrical														1					
	First Women's Fire Systems	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%	19
	Fire Protection	44.407	000/	0 00/	000	00/		00/	_	00/	0.00/	0 00/	44.055 040/	00.400	05.040	00	400/	40	F 40/	70
	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%	79
	Wolklow Braker	26,801	63%	0 0%	3	0%	0	0%	0	0%	0 0%	0 0%	26,804 63%	16,014 37	<b>42,818</b>	31	42%	43	58%	74
	Roofing & Waterproofing	20,001	0070	0 070	J	0 70	· ·	070	Ü	0 70	0 070	0 070	20,004 0070	10,014 07	42,010	01	4270	-10	3070	
	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%	120
	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%	50
	HVAC Site 7 Airside	4.000	240/	425 40/	0	00/	0	00/	0	0%	0 0%	0 00/	4.470 050/	0.400	2 205		220/	40	C70/	27
	Post Road Iron Works Overhead Doors	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%	21
	Rad & D'Aprile	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%	93
	Masonry	22,011	0070	0 0,0	ŭ	0,0	·	0,0		0,0	0 070	0 0,0	22,110 0070	10,000	12,011		0.70	.0	1070	- 55
	Heritage Mechanical	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%	100
	HVAC																			
	Allran 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%	103
	Fire Alarm 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%	94
	HVAC	20,001	07 70	0 0%	U	076	303	170	40	0%	0 0%	0 0%	20,405 00%	12,300 32	70 30,711	50	33%	44	41 70	94
	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%	195
	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%	11
	Early Sitework	0.000	470/	0 00/	0	00/	0	00/	004	407	0.00/	0 00/	4 000 040/	47.040 70	00.005	40	040/	0.5	000/	
	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%	51
	Champion Metal & Glass	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%	42
	Ornamental Metals	5,1.55					.,			- 7.		,-	,	.,		.1	. , ,			
	Egg Electric Inc.	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%	124
	Electrical	40.070	470/	0 00/		00/	•	00/		00/	0.00/	0 00/	40.070 470/	44454 50	07.000	40	000/	00	740/	4.5
	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%	45
	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%	64
	Resinous Flooring	10,011	0070	0 0,0	ŭ	0,0	ŭ	0,0	2,000	,0	0 0,0	0 0,0	10,701 1070	0,200 20	20,000	0.	0070		2070	
	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%	56
	Construction																			
	Woodworks Construction Woodwork	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%	26
	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%	33
	Electrical	3,000	.0,0	_,	•	3,3	·	0,0	•	0,0	3 370	5 576	2,220 0070	.,. 01	.0,004	.]	,3		. 0 ,0	
	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%	116
	Electrical																			
	Jacobson & Company, Inc.	31,112	31%	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%	155
	Security  JEM Architecturals	10.054	24%	344 1%	2 100	E0/	0	0%	1 120	2%	0 0%	0 0%	14,617 32%	30,860 68	/ AE 477	20	44%	25	EC0/	45
	Architects	10,954	24%	344 1%	2,190	5%	U	0%	1,129	2%	0 0%	0 0%	14,617 32%	30,860 68	% 45,477	20	44%	25	56%	45
	Garcia Marble & Tile	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%	18
	Stone Masons														.,	.1				1 7

	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%	36
	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%	37
	Hi Tech Data Floors Flooring	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%	18
	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%	24
	HB Communications 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%	8
	Almar Plumbing and Heating Corporation Plumbing	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%	0
	Furniture Consultants Furniture	13,319	72%	0 0%	0	0%	0	0%	312	2%	0 0%	0 0%	13,631	74%	4,864	26%	18,495	31	72%	12	28%	43
	County Cleaners Corporation Cleaning	1,071	74%	0 0%	80	6%	238	16%	62	4%	0 0%	0 0%	1,451	100%	0	0%	1,451	17	100%	0	0%	17
	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%	11
	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	0%	0	0%	58
	E&R Heating and Cooling LLC HVAC	176	47%	0 0%	112	30%	0	0%	0	0%	0 0%	0 0%	288	77%	84	23%	372	4	67%	2	33%	6
	EGM Electric NYC Electrical	3,374	90%	0 0%	0	0%	0	0%	128	3%	0 0%	0 0%	3,502	94%	238	6%	3,740	12	92%	1	8%	13
	EGM Plumbing NYC, LLC Plumbing	1,826	100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,826	100%	0	0%	1,826	8	100%	0	0%	8
	Metropolitan Construction Systems Inc Waterproofing	73	63%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	73	63%	43	37%	116	2	50%	2	50%	4
•	EC Framing Drywall	1,408	52%	0 0%	0	0%	16	1%	1,128	42%	0 0%	0 0%	2,552		152	6%	2,704	14	88%	2	13%	16
•	Gunzer Electric Electrical	2,399	50%	0 0%	0	0%	0	0%	641	13%	0 0%	0 0%	3,040	63%	1,790	37%	4,830	15	63%	9	38%	24
•	M & J Mechanical Mechanical / HVAC	540	85%	0 0%	0	0%	0	0%	56	9%	0 0%	0 0%		93%	42	7%	638	18	90%	2	10%	20
•	Midnight Express Sprinklers	560	52%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	560	52%	520	48%	1,080	6	67%	3	33%	9
•	NJ Boom & Erectors Misc. Steel	285	93%	0 0%	0	0%	0	0%	22	7%	0 0%	0 0%		100%	0	0%	307	22	100%	0	0%	22
•	Robe Interiors Architectural Woodwork	488	29%	0 0%	326	19%	0	0%	476	28%	0 0%	0 0%	1,290		392	23%	1,682	3	75%	1	25%	4
•	AA Plumbing Plumbing	0	0%	0 0%	80	45%	0	0%	0	0%	0 0%	0 0%			96	55%	176	2	50%	2	50%	4
•	Benco Appliances/Fire Protection	0	0%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%				100%	34	0	0%	2	100%	2
•	Calie 2 Enterprises Concrete / Masonry	1,588	94%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	, , , , , , , , , , , , , , , , , , , ,	94%	96	6%	1,684	10	91%	1	9%	11
	JMC Floor Covering, Inc. Carpentry/Flooring	40	19%	0 0%	0	0%	0	0%	24	11%	0 0%	0 0%		30%	146	70%	210	3	43%	4	57%	7
	The Finishes Group Corp Painting	1,152	73%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%			421	27%	1,573	6	75%	2	25%	8
	The Marble Factory, Inc Tile	240	48%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%			260	52%	500	4	50%	4	50%	8
	Stonhard Epoxy Flooring	571	100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%		100%	0	0%	571	17	100%	0	0%	17
Total Hours Overall % of Total		746,534 40%		14,439 1%	7,580 0%		35,578 2%		37,483 2%		2,133 0%	17,368 1%	861,113 46%		1,014,106 54%		1,875,219 100%	1,834 51%		1,731 49%		3,565 100%

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

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

Contractor	Start	End
Allran Electric		
	6/26/2019	5/25/2022
Almar Plumbing	6/19/2018	6/21/2022
Bamco, Inc.	8/18/2019	7/25/2021
Champion Metal & Glass	9/4/2019	6/29/2022
Cives Steel Company	11/25/2018	3/28/2021
Concrete Industries	4/16/2019	12/31/2020
Curtis Partition	5/12/2019	3/13/2022
Egg Electric Inc.	10/2/2019	4/6/2022
F.W. Sims	3/5/2019	1/18/2022
First Women's Fire Systems	12/25/2018	11/2/2021
Garcia Marble & Tile	9/2/2020	1/9/2022
HB Communications	1/1/2018	2/27/2022
Heritage Mechanical	6/5/2019	5/4/2022
Hi Tech Data Floors	1/3/2021	3/28/2022
Island International Enterprises	12/25/2018	6/15/2021
Jacobson & Company, Inc.	11/5/2019	9/16/2022
JEM Architecturals	7/7/2020	9/19/2022
Mamais Construction	10/20/2019	3/29/2022
PJ Mechanical	5/8/2019	3/29/2022
PJP Installers Inc	3/17/2019	3/12/2022

Contractor	Start	End
Platinum Maintenance Services	9/5/2020	9/13/2022
Post Road Iron Works	6/8/2019	10/22/2020
Rad & D'Aprile	4/9/2019	2/27/2022
Roger & Sons	10/16/2018	12/13/2021
Safway Atlantic	10/17/2018	4/13/2022
Scanga Woodworking Corp	4/3/2021	3/29/2022
Schneider Electric	5/3/2020	9/19/2022
Sherland & Farrington	9/13/2020	4/22/2022
Spectrum Painting	9/9/2019	5/17/2022
Transel Elevator, Inc.	12/1/2019	9/19/2022
Turner Construction Company	4/20/2019	5/17/2022
United Structural Works	1/6/2019	4/22/2022
Unity Electric	1/1/2020	9/16/2022
Wolklow Braker	2/27/2019	5/16/2022
Woodworks Construction	3/9/2021	4/22/2022
Zwicker Electric Company	12/26/2018	3/12/2022
Furniture Consulting	1/1/2021	9/13/2022
County Cleaners Corporation	10/1/2021	4/22/2022
Crown Sign Systems	1/1/2022	9/16/2022
Regal Cleaning Corp	1/1/2022	4/22/2022

Contractor	Start	End
E&R Heating and Cooling LLC	12/13/2022	6/13/2023
EGM Electric NYC	12/13/2022	6/13/2023
EGM Plumbing NYC, LLC	11/30/2022	6/13/2023
Metropolitan Construction Systems Inc	3/27/2023	3/27/2023
EC Framing	10/8/2023	2/25/2024
Gunzer Electric	10/4/2023	2/28/2024
M & J Mechanical	11/5/2023	3/24/2024
Midnight Express	10/6/2023	3/15/2024
NJ Boom & Erectors	9/29/2023	1/19/2024
Robe Interiors	9/15/2023	1/12/2024
AA Plumbing	10/26/2023	12/28/2023
Benco	12/29/2023	12/29/2023
Calie 2 Enterprises	10/8/2023	1/21/2024
JMC Floor Covering, Inc.	12/1/2023	1/19/2024
The Finishes Group Corp	11/17/2023	1/20/2024
The Marble Factory, Inc	11/29/2023	11/29/2023

GC/CM: Turner Construction Company

Date Range: 4/1/2024 - 6/30/2024

As of : 8/26/2024

## Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	M		W		L		MW		ML		WL	MWL	
	2 3 3 3 4 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs %¹	Hrs	%¹
Tier I (Direct)	Turner Construction Company Construction Management	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	EG Munoz Construction LLC Construction Management	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	RP Brennan	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Construction Management Talisen Construction Corpora	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
Tier II	Construction Management  Almar Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Plumbing Cives Steel Company	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Structural Steel  Island International Enterprise	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%
	Concrete Safway Atlantic	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%
	Electrical First Women's Fire Systems Fire Protection	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	United Structural Works Misc. Metals	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Wolklow Braker Roofing & Waterproofing	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	F.W. Sims HVAC AG Piping	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%
	Post Road Iron Works Overhead Doors	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%
	Heritage Mechanical HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Allran Electric Fire Alarm	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	PJ Mechanical HVAC	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%
	Concrete Industries Early Sitework	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%
	Champion Metal & Glass Ornamental Metals	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Egg Electric Inc. Electrical	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Transel Elevator, Inc. Elevator	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Spectrum Painting Resinous Flooring	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Mamais Construction Construction	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Woodworks Construction Woodwork	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Schneider Electric Electrical	0		0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Unity Electric Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Jacobson & Company, Inc. Security	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%

								Hea	dcount		
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Total Hours Overall % of Total		0 0%		0 0%		0 0%		0 0%		0 0%		0 0%		0 0%	
	Stonhard Epoxy Flooring	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	0%
	The Marble Factory, Inc Tile	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	0%
	The Finishes Group Corp Painting	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	JMC Floor Covering, Inc. Carpentry/Flooring	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Calie 2 Enterprises Concrete / Masonry	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Benco Appliances/Fire Protection	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	AA Plumbing Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Robe Interiors Architectural Woodwork	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	0%
	NJ Boom & Erectors Misc. Steel	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	0%
	Midnight Express Sprinklers	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	M & J Mechanical Mechanical / HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Gunzer Electric Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	EC Framing Drywall	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Metropolitan Construction Sys Waterproofing	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	EGM Plumbing NYC, LLC Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	EGM Electric NYC Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	E&R Heating and Cooling LLC HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Regal Cleaning Corp Cleaning	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Crown Sign Systems Signage	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	County Cleaners Corporation Cleaning	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Furniture Consultants Furniture	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Almar Plumbing and Heating (	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	HB Communications Communications	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Scanga Woodworking Corp	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Hi Tech Data Floors Flooring	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0
	Platinum Maintenance Service Maintenance	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Sherland & Farrington Stone Masons	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Garcia Marble & Tile Stone Masons	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	JEM Architecturals Architects	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0

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0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0

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

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

# 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:	6/30/2024	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			\$ 302,653					

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	W	No	Printing	Yes	\$ 25		\$ 8,864					
	Zaman Construction Corp	М	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 66,263					
NON:													
	ICON Media U.S. Limited	NON	No	Signage/Print	Yes	\$ 16,150	\$ 227,526	\$ 227,526					
If there i	is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Direct Sp	\$ 48,720	\$ 307,816	\$ 302,653						

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

Direct Spend Grand Total \$ 48,720 \$ 307,816 \$ 302,653 MWL Direct Spend Total \$ 32,570 80,290 \$ 75,127 Non-MWL Direct Spend Total \$ 16,150 227,526 \$ 227,526 MWL % of Total 67% 26% 25%

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

Owner Name:	Columbia University	Proje	ect: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	6/30/2024	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	\$ 23,079,212	\$ 23,137,590				

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					
WL:												
ON:												
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 23,079,212	\$ 23,137,					
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the	Direct Sn	end Grand Total	\$ 17,355,290	\$ 23,079,212	\$ 23,137					

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

 Direct Spend Grand Total
 \$ 17,355,290
 \$ 23,079,212
 \$ 23,137,590

 MWL Direct Spend Total
 \$ - \$ - \$
 \$ 

 Non-MWL Direct Spend Total
 \$ 17,355,290
 \$ 23,079,212
 \$ 23,137,590

 MWL % of Total
 0%
 0%
 0%

Schedule M2

Project Start: 1/1/2021

Kelco Construction Inc.
General Contractor
22 Newton Place Hauppage NY 11788
6/30/2024 Company Name: Trade: Address: As of Date: Project: Open Space Large Square
Contract:
Telephone: (631) 462-2952
Project End: Final

COMPANY (Tier I)										
Name	MWL Designation	Joint Venture?	Trade	Origin	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Kelco Construction Inc.	nstruction inc. NON No General Contractor \$ 17,355,290 \$ 23,079,212 \$									

			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:								
	Brunkner Lumber Cardella Trucking	W-ESD	No No	Lumber Supplier Waste management	Yes Yes	\$ 3,113	\$ 20,376 \$ 64,891	\$ 20,33
	Cardella Trucking  Casa Redmix Concrete Corp.	M-F2D	No	Concrete Supplier	Yes	\$ 3,113	\$ 277,689	\$ 277,68
	CFS Steel Company	L	No	Rebar Vendor	Yes	\$ 183,000	\$ 82,942	\$ 82,94
	Crown Signs	W	No	Site Signage	Yes	\$ -	\$ 19,957	\$ 19,95
	Double Nickel	W-ESD	No	62	Yes	\$ 75,000	\$ 98,540	\$ 98,54
	Glenwood Masonry	W	No	Masonry Supplier	Yes	\$ 2,225	\$ 3,337	\$ 3,33
	Our Rental Pumps Johnson Security	W-ESD MW-ESD	No No	Equipment Rental Site Security	Yes Yes	\$ 50,000 \$ 336,858	\$ 7,271 \$ 331,983	\$ 7,2° \$ 331,98
	Mirmax Engineering	M M	No	Surveying	Yes	\$ 50,000		\$ 97,6
	Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes	\$ 15,113		\$ 29,7
	Pestrol	MW-ESD	No	Vector Control	Yes	\$ -	\$ 4,500	\$ 4,50
	Petroscan Ltd.	W-ESD	No	Fule Provider	Yes		\$ 17,367	\$ 17,3
	Power Connect Electrical Corp.	W	No	Electrical, Technology, Security	Yes	\$ 2,685,000	\$ 3,142,542	\$ 3,142,54
	Yaboo Fence	w	No	Fencing	Yes	\$ 139,003	\$ 144,430	\$ 144,43
NON:		+						
TOIT.	Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	\$ 8,497	\$ 8,592	\$ 8,59
	Central Irrigation	NON	No	Irrigation Supplies/Equipment	Yes	\$ 52,321		\$ 59,0:
	Cerco	NON	No	Temporary Office Trailer	Yes	\$ 5,411	\$ 5,411	\$ 5,41
	City & County Paving	NON	No	Paving	Yes	\$ 301,645		\$ 301,64
	Classic Stone	NON	No	Stone Supplier	Yes	\$ 406,787	\$ 456,916	\$ 456,91
	Colarusso	NON NON	No	Trucking - Soil/Fill	Yes	\$ 21,834	\$ 21,834 \$ 5,395	\$ 21,83
	Colony Hardware Country Gardens Nursery	NON	No No	Tool/Equipment Supplier Planting Supply	Yes	\$ 5,395 \$ 11,265	\$ 5,395	\$ 5,39 \$ 11,26
	Cox Trucking	NON	No	Trucking - Soil/Fill	Yes	\$ 34,379	\$ 11,265 \$ 34,379 \$ 51,521	\$ 34,3
	Deep Root	NON	No	Material Supplier	Yes	\$ 51,521		\$ 51,52
	El Hannon Wholesale Nursery	NON	No	Tree Supplier	Yes	\$ -	\$ 107,742	\$ 107,74
	Ericsons	NON	No	Drain Supplier	Yes	\$ 476,641	\$ 658,294	\$ 658,29
	Evergreen Recycling	NON	No	Fill Material Supplier	Yes	\$ 89,710	\$ 105,301	\$ 105,30
	Fountaintech	NON	No	Fountain Installer	Yes	\$ 656,842		\$ 709,95
	Fresh Meadows Geocomp	NON NON	No No	Plumbing Noise Testing	Yes	\$ 14,700	\$ 47,564 \$ 16.500	\$ 47,56 \$ 16,50
	Grainger	NON	No	Construction Material Supplier	Yes	\$ 583	\$ 16,500	
	GreenPro Materials	NON	No	Construction Material Supplier  Construction Material Supplier	Yes	\$ -	\$ 13,159	\$ 13,15
	Halka Nurseries	NON	No	Tree Supplier	Yes	\$ -	\$ 37,755	\$ 37,7
	Hanover Architectural Products	NON	No	Stone Supplier	Yes	\$ -	\$ 306,002	\$ 306,00
	HEPCO	NON	No	Stone Supplier	Yes	\$ 14,690	\$ 14,690	\$ 14,69
	Impact Concrete	NON	No	Engineering	Yes	\$ 2,100 \$ 7.467		\$ 2,10
	Industrial Threaded Products Island Building Supplies	NON NON	No No	Construction Material Supplier Construction Material Supplier	Yes Yes	\$ 7,467 \$ 13,404		\$ 7,46
	Kaufman Iron Works	NON	No	Ornamental Metal Fabricator	Yes	\$ 83,520		\$ 83,52
	Landscape Forms	NON	No	Material Supplier	Yes	\$ 844,205	\$ 1,488,005	\$ 1,488,00
	Milrose Consultants	NON	No	Expeditor	Yes	\$ 76,260	\$ 116,390	\$ 116,39
	New York Concrete Washout	NON	No	Concrete Washout Supplier	Yes	\$ 10,699	\$ 10,699	\$ 10,69
	North Fork Boutique	NON	No	Planting Supply	Yes	\$ 29,320	\$ 29,320	\$ 29,3
	Omni Rebar, Inc. Onsite Innovations	NON NON	No No	Rebar Detailer Medic	Yes Yes	\$ 2,510 \$ 10,108	\$ 2,510 \$ 10,108	\$ 2,5 \$ 10,1
	Phase I Group	NON	No	Plumbing	Yes	\$ 170,526	\$ 170,526	\$ 170,52
	Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier	Yes	\$ 6,649		\$ 6,6
	Romex	NON	No	Material Supplier	Yes	\$ 27,010	\$ 27,010	\$ 27,0
	Sanico USA Corp	NON	No	Temperature Scanning Equip	Yes	\$ 6,279		\$ 6,2
	Shelter Enterprises	NON	No	Material Supplier	Yes	\$ 36,401	\$ 36,401	\$ 36,4
	Siegel	NON NON	No No	Material Supplier	Yes Yes	\$ 628 \$ 2,820	\$ 628 \$ 3,192	\$ 62
	Site One Landscaping Sonco	NON	No	Material Supplier Fence Supplier	Yes	\$ 2,820	\$ 3,192	\$ 4,0
	South Brunswick Recycling Materials,	NON	No	Soil Supplier	Yes	\$ 30,500	\$ 30,500	\$ 30,50
	Triboro Contractors	NON	No	Construction Material Supplier	Yes	\$ 394		\$ 39
	Trinity Highway Rentals	NON	No	Yodock/Fence Rental	Yes	\$ 25,283	\$ 25,283	\$ 25,2
	White Cap LP	NON	No	Building Materials	Yes	\$ 159,597		\$ 160,16
	Wolkow Braker	NON	No	Waterproofing	Yes	\$ 246,000	\$ 271,835	\$ 271,83
	Wundercover	NON	No	Material Supplier	Yes	\$ 79,130	\$ 79,130	\$ 79,1
	Zinco	NON	No	Material Supplier	Yes	\$ 159,367	\$ 159,367	\$ 159,36
f there :	s no Original Plan then vendors were paid on an as-needed bo	rie or vandore ware	tracted after the	Ti-	er II Grand Total	\$ 7,938,725	\$ 10,061,619	\$ 10,061,61
y anere is	s no original rian then venuors were pulu on an as-needed bo	isis or veriuors were con	a acteu ajter trie	THE STATE OF THE S	er ii Granu rotal	7,730,725 ب	10,001,619	¥ 10,001,61

Original Plan

Tie	r II Grand Total	\$ 7,938,725	\$ 10,061,619	\$ 10,061,618
M	WL Tier II Total	\$ 3,752,312	\$ 4,343,205	\$ 4,343,204
Non-M	WL Tier II Total	\$ 4,186,413	\$ 5,718,414	\$ 5,718,414
	MWL % of Tier I	22%	19%	19%

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

As of Date:	6/30/2024	Project Start: 1/1/2021	Project End: In Progress
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469	Telephon	e: 646-768-8428
Trade:	Electrical Subcontractor	Contrac	et:
Company Name:	Power Connect Enelctri Corp	Projec	ct: Open Space Large Square
CM Name:	Kelco Construction Inc.		

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Power Connect Enelctri Corp	nelctri Corp W No Electrical Subcontractor \$ 2,685,000 \$ 3,142,542 \$ 3,									

		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	62	Yes	\$ 1,156,000	\$ 1,461,377	\$ 1,461,3
f there is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 1,156,000	\$ 1,461,377	\$ 1,461,3
Priginal Plan		•	M	IWL Tier III Total		\$ -	\$
			Alon A		¢ 1.156.000	¢ 1.461.277	

Non-MWL Tier III Total \$ 1,156,000 \$ 1,461,377 \$ 1,461,377 MWL % of Tier I

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 6/30/2024
As of: 45530

# Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount		
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MW	Non-MWL	Total Hours	Total	MWL	Non-M	WL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs S	61 Hrs %1	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Kelco Construction Inc	23,749 94%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	23,749	4% 1,536 6%	25,284	67	93%	5	7%	72
	General Contractor															
Tier II	Johnson Security	5,359 57%	1,307 14%	16 0%	2,182 23%	176 29	6 0 0%	320 3%	9,359 10	0% 15 0%	9,374	47	96%	2	4%	49
	Power Connect Electric	1,142 42%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	1,142	2% 1,563 58%	2,705	5	63%	3	38%	8
	Wolkow Breaker	1,075 55%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	1,075 5	5% 879 45%	1,954	12	48%	13	52%	25
Total Hours		31,324	1,307	16	2,182	176	0	320	35,325	3,992	39,317	131		23		154
Overall % of Tot	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%		0%		100%

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

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

Contractor	Start	End
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: 4/1/2024 - 6/30/2024
As of: 45530

# Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

									Н						leadcount		
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	MWL	Non-MWL	Total		
		Hrs %	Hrs %	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <sup>1</sup>	# %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 09	% 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 09	% 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 09	% 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 09	% 0		
		0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 09	% 0		
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0	0		
Overall % of Total	al	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%		

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

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

# **Shared Services**

GC/CM: Lend Lease

Date Range: 8/1/2008 - 6/30/2024

As of: 45530

## Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	M		W	W		L		MW			WL		MWL	
		Hrs	% <mark>1</mark>	Hrs	%	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs	%	Hrs	% <mark>1</mark>
Tier I (Direct)	Lend Lease Construction	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%
	Construction Management														
Tier II	Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%
	Security														
	Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%
	Security														
Total Hours		356,289		2,939		16,038		51,912		139,213		0		13,679	
Overall % of Total	al	52%		#####		2%		8%		20%		0%		2%	

					He	adcou	nt		
Total N	IWL	Non-M\	٨L	Total Hours	Total I	NWL	Non-l	JWL	Total
Hrs	%	Hrs	% <mark>1</mark>	Hrs	#	% <mark>1</mark>	#	%	#
181,413	63%	107,940	37%	289,353	134	43%	181	57%	315
252,642	99%	3,084	1%	255,726	299	97%	10	3%	309
146,015	100%	8	0%	146,023	167	99%	1	1%	168
580,070 84%		111,032 16%		691,102 100%	600 76%		192 24%		792 100%

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

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

Denotes active contractors

GC/CM: Lend Lease

Date Range: 4/1/2024 - 6/30/2024

As of: 45530

# Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	М		W		L		MW	1	ML		W	L	MW	L	To
		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs
Tier I (Direct)	Lend Lease US Construction LMB	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%	
	Security															
	Eddington Security Inc	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	
	Security															
Total Hours		0		0		0		0		0		0		0		
Overall % of Total	al	0%		#####		0%		0%		0%		0%		0%		

I						He	adcou	nt		
I	Total M	WL	Non-M\	۸L	Total Hours	Total MWL Non-MWL				Total
I	Hrs	%	Hrs	% <sup>1</sup>	Hrs	#	%	#	% <mark>1</mark>	#
	0	0%	0	0%	0	0	0%	0	0%	0
I	0	0%	0	0%	0	0	0%	0	0%	0
l	0	0%	0	0%	0	0	0%	0	0%	0
l	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

Denotes active contractors

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

### Summary of Neighborhood Retail Businesses in Manhattanville Ground Floor Areas

As per Section 5.06(b) of the Declaration of Covenants and Restrictions, Columbia University encourages occupancy of the active, ground floor areas on the Manhattanville campus by small, non-chain, neighborhood retail businesses that serve the local community.

Columbia's interpretation of the following terms as they relate to this commitment are:

- ❖ Small defined as a business that is independently owned and operated with fewer than 50 employees
- Non-chain defined as businesses with fewer than 10 locations at time of lease date
- Neighborhood/local community defined as the 17-zip code Columbia University catchment area (includes zip codes 10025, 10026, 10027, 10029, 10030, 10031, 10032, 10033, 10034, 10035, 10037, 10039 and 10040, 10451, 10454, 10455 and 10474) and other neighborhoods in Upper Manhattan and the Bronx

Retail Tenant: VITAL Climbing Gym

Opening Date: August 2017 (VITAL replaced Steep Rock Bouldering in 2022)

Building: Jerome L. Greene Science Center

**Description:** VITAL is an indoor climbing facility, yoga studio, and retail shop selling outdoor recreational gear and accessories.

Link to website: <a href="https://www.vitalclimbinggym.com/manhattan">https://www.vitalclimbinggym.com/manhattan</a>







Retail Tenant: Dear Mama Coffee

Opening Date: March 2019

**Building:** Jerome L. Greene Science Center

Description: Dear Mama Coffee is a Harlem-based specialty coffee cocktail bar and eatery that

blends lifestyle, art, and community-building.

Link to website: <a href="https://www.dearmamacoffee.com/">https://www.dearmamacoffee.com/</a>











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 Farmhand, offering fresh salads.

Link to website(s): <a href="https://www.manhattanvillemarket.com/">https://www.manhattanvillemarket.com/</a>









Retail Tenant: Universal Taco

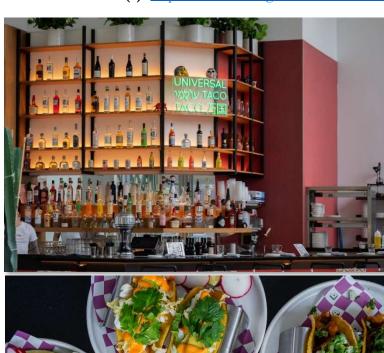
Opening Date: May 2024

Building: Jerome L. Greene Science Center

**Description:** Universal Taco, an internationally inspired taco restaurant developed by Chef Franklin Becker, replaced the Spanish-themed restaurant Oliva Tapas and is the flagship concept within Manhattanville Market, joining diverse offerings including Sicilian pizza, Mediterranean cuisine, and fresh salads, along with biscuit sandwiches from Chef Chris Scott.

Universal Taco mixes traditional taco offerings with unique global flavors including Korean fried chicken, cauliflower with spiced chutney, lamb gyro and more.

Link to website(s): <a href="https://www.instagram.com/universaltaconyc/">https://www.instagram.com/universaltaconyc/</a>







Retail Tenant: Method Collective

Opening Date: January 2024

Building: Henry R. Kravis Hall

Description: Method Collective is a women-owned, mat-based movement space offering a diverse

range of fitness classes, including yoga, pilates, and other fitness modalities.

Link to website: <a href="https://methodcollectiveuws.com/">https://methodcollectiveuws.com/</a>





Retail Tenant: Oasis Jimma Juice Bar

Opening Date: Anticipated to open in early 2025

Building: Henry R. Kravis Hall

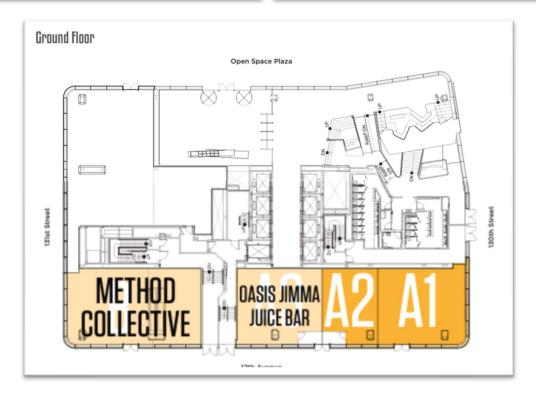
Description: Oasis Jimma Juice Bar, a minority-owned juice bar and café, serves healthy juices and

smoothies with breakfast, sandwiches, salads, and more.

Link to website: <a href="https://www.instagram.com/oasisjimmajuice/">https://www.instagram.com/oasisjimmajuice/</a>







### Manhattanville MWL Goods and Services for Operations Spending Summary

As per Section 5.06(b) of the Declaration of Covenants and Restrictions, Columbia University makes 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.

For the purposes of this report, the term "MWL" includes any "minority-owned business enterprise" and/or "women-owned business enterprise" as defined in Article 15-A of the New York State Executive Law. Local businesses are those located in zip codes: 10025, 10026, 10027, 10029, 10030, 10031, 10032, 10033, 10034, 10035, 10039, 10040, 10451, 10454, 10455, and 10474.

These efforts include, but are not limited to:

- Ensuring that the University's vendor pool includes diverse suppliers in all good and services categories through a Supplier Management Steering Committee
- Hosting weekly meet and greets for departments across the University to introduce new minority-, woman-, or locally-owned business enterprises
- Offering the <u>CU Grow Vendor Development program</u>, which competitively invites up to 40 firms each year from the built-environment to accelerate their business development and build capacity, providing more MWLBE firms that are able to do business with the University.

### Columbia University Fiscal Year 24 Manhattanville Operations Spend Summary



## Manhattanville Operations Spend with MWL Vendors

## MWL Amount, MWL Spend %, Total Amount

BY VENDOR NAME

Vendor Name	MWL Amount	Total Amount	MWL Spend %
M&J MECHANICAL CORP.	\$412,637	\$412,637	100.0%
OTONE MECHANICAL CONSTRUCTION INC	\$86,274	\$86,274	100.0%
REINER CONTRACT CARPET LTD	\$77,182	\$77,182	100.0%
MAMAIS CONTRACTING CORP	\$68,016	\$68,016	100.0%
CEC ELEVATOR CAB CORP	\$62,057	\$62,057	100.0%
CLARIDAN CONTRACTING INC	\$43,854	\$43,854	100.0%
ALAFOGIANNIS PLUMBING & HEATING INC	\$43,757	\$43,757	100.0%
ENVIRONMENTAL ENGINEERING SOLUTIONS	\$37,271	\$37,271	100.0%
CITY CODE CONSTRUCTION LLC	\$20,553	\$20,553	100.0%
ENHANCED BUILDING SOLUTIONS LLC	\$18,500	\$18,500	100.0%
KLM INSULATION INC.	\$17,025	\$17,025	100.0%
CARDOZA PLUMBING CORP	\$16,321	\$16,321	100.0%
KINGS GROUP NY CORP	\$14,630	\$14,630	100.0%
JESSE SHAPIRO & JAMES GLASS CO	\$11,327	\$11,327	100.0%
DIAZ ARCHITECTS INC	\$8,827	\$8,827	100.0%
CROWN SIGN SYS INC	\$4,539	\$4,539	100.0%
JOHN N FEHLINGER CO INC	\$4,349	\$4,349	100.0%
DEB ROMAIN CONSULTING LLC	\$287	\$287	100.0%
GREEN GIRL PRINTING AND MESSENGER INC	\$109	\$109	100.0%
Total	\$947,514	\$947,514	100.0%