

DOT01-D037640-3900283

FORM A

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| <p><b>New York State Consultant Services</b><br/> <b>Contractor's Planned Employment</b><br/>         From Contract Start Date Through the End of the Contract Term</p> |
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| State Agency Name: NYSDOT<br>State Agency Department ID: 3900283<br>Contractor Name: Greenman-Pedersen, Inc<br>Contract Start Date: 01/01/2018 | Agency Business Unit: DOT01<br>Contract Number: D037640<br>Contract End Date: 05/31/2020 |
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| Employment Category                  | Number of Employees | Number of Hours to be Worked | Amount Payable Under the Contract |
|--------------------------------------|---------------------|------------------------------|-----------------------------------|
| 11-9041.00 – Engineering Managers    | 3.00                | 4,661.00                     | \$886,705.00                      |
| 17-2051.00 – Civil Engineers         | 5.00                | 15,795.00                    | \$2,337,274.00                    |
| 17-3011.02 – Civil Drafter           | 2.00                | 440.00                       | \$41,805.00                       |
| 17-3022.00 – Civil Engineering Techs | 6.00                | 23,796.00                    | \$2,265,723.00                    |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
|                                      | 0.00                | 0.00                         | \$0.00                            |
| <b>Total this Page</b>               | 16.00               | 44,692.00                    | \$5,531,507.00                    |
| <b>Grand Total</b>                   | 16.00               | 44,692.00                    | \$5,531,507.00                    |

Name of person who prepared this report: William F. Rugg, P.E.

Title: Project Manager

Phone #: 716-633-4844

Preparer's Signature: \_\_\_\_\_

Date Prepared: 01/02/2018