



**OSC Use Only:**

Reporting Code:

Category Code:

Date Contract Approved:

**FORM A**

**State Consultant Services - Contractor's Planned Employment  
From Contract Start Date Through The End Of The Contract Term**

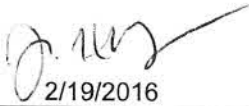
State Agency Name: University at Albany, SUNY Agency Code: 28010  
 Contractor Name: The Research Foundation for SUNY on behalf of the University at Albany Contract Number: **CO05184**  
 Contract Start Date: 1/1/2016 Contract End Date: 12/31/2016

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Administrative Services Managers 11-3011.00	7	625.0	\$ 49,177.45
Computer Suppt. Specialist 15-1041.00	1	195.0	\$ 11,193.51
Computer Programmers 15-1021.00	2	156.0	\$ 11,735.85
Education Administr. -Postsec 11-9033.00	3	156.0	\$ 26,298.51
Exec. Secretaries & Admin. Assistants. 43-6011.00	4	624.5	\$ 22,518.00
Graphic Designer 27-1024.00	0	0.0	\$ -
Network & Computer Sys Adm 15-1071.00	0	0.0	\$ -
Office & Administrative Support, all other 43-9199.99	0	0.0	\$ -
Vocational Educ. Teacher - Postsec. 25-1194.00	11	5,058.9	\$ 318,157.00
Graduate Teaching Assistant 25-1191.00	0	0.0	\$ -
Social Scientists & Related Workers, All Other 19-3099.99	1	97.5	\$ 7,535.75
Training and Development Managers 11-3042.00	0	0.0	\$ -
Social Science Research Assistant 19-4061.00	4	2,905.5	\$ 203,593.00
Statistician 15-2041.00	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
	0	0.0	\$ -
<b>Total this page</b>	<b>33</b>	<b>9,818.4</b>	<b>\$ 650,209</b>
<b>Grand Total</b>	<b>33</b>	<b>9,818.4</b>	<b>\$ 650,209.00</b>

Name of person who prepared this report: Jessica Healy

Title: Project Staff Associate

Phone No: 518-442-6592

Preparer's Signature: 

Date Prepared: 2/19/2016



Form A Calculation  
RF Award # 73575  
Contract #C027760  
2016 OCFS Workplan # 3 DC06

Equipment	1,450
Supplies	6,367
Staff Travel	25,538
Other	20,456
Trainee Costs	27,869
Subtotal	81,680
Indirect Costs on Above	19,546
Total Costs excluding Form A Costs	101,226
Form A Total (Includes Salaries, Fringe Consultants, Subcontractors & Applicable Indirect Costs)	650,209
Total	751,435
Contract Reimbursable Amount	751,450
*Difference due to rounding on Form A	(15)