

**OSC Use Copy:**  
 Reporting Code:  
 Category Code: 11-9021.00  
 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: NYS Office of Parks, Recreation & Historic Preservation  
 Contractor Name: LiRo Program and Construction Management ,PE, PC Agency Code: 49070  
 Contract Number: D005949  
 Sub-Consultant:  
 Contract Start Date: June 1, 2022 Contract End Date: May 31, 2025

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041.00 Project Executive	1	480	\$160,000.00
11-9041.00 Project Manager	1	2,080	\$350,000.00
11-9199.02 QA/QC Officer	1	480	\$80,000.00
17-2111.00 Safety Manager	1	1,040	\$120,000.00
11-9021.00 Preconstruction Manager	1	720	\$120,000.00
13-1051.00 Chief Estimator	1	120	\$12,000.00
13-1051.00 Estimator/Construcability Review	4	1,280	\$200,000.00
17-2051.00 Geo Tech Engineer	2	240	\$40,000.00
17-2081.00 Environmental Engineer	2	240	\$40,000.00
13-1082.00 Scheduler	1	360	\$60,000.00
13-1075.00 PLA Support	1	40	\$18,000.00
11-9021.00 Superintendent	2	9,360	\$1,000,000.00
47-4011.00 Inspector	1	2,080	\$200,000.00
47-4011.00 Haz Mat Inspector	1	2,080	\$200,000.00
<b>Total this page</b>	20	20,600	\$2,600,000.00
<b>Grand Total</b>			

Name of person who prepared this report:  
 Title: Sr. Vice President  
 Preparer's Signature:  
 Date Prepared: 12-May-22  
 (Use additional pages, if necessary)



Frank S. Franco

Phone #: 212-563-0280


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State Agency Name: NYS Office of Parks, Recreation & Historic Preservation  
 Contractor Name: LiRo Program and Construction Management ,PE, Agency Code: 49070  
 PC Contract Number: D005949  
 Sub-Consultant: Singleton Construction Consultants  
 Contract Start Date: June 1, 2022 Contract End Date: May 31, 2025

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9021.00 Office Engineer	1	2,400	\$150,000.00
Total this page	1	2,400	\$150,000.00
Grand Total			

Name of person who prepared this report: Frank S. Franco  
 Title: Sr. Vice President  
 Preparer's Signature:  Phone #: 212-563-0280  
 Date Prepared: 12-May-22  
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State Agency Name: NYS Office of Parks, Recreation & Historic Preservation  
 Contractor Name: LiRo Program and Construction Management ,PE, Agency Code: 49070  
 PC Contract Number: D005949  
 Sub-Consultant: Joy Kuebler Landscape Architects  
 Contract Start Date: June 1, 2022 Contract End Date: May 31, 2025

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041.00 Project Manager	1	100	\$30,000.00
47-4011.00 Inspector	1	800	\$60,000.00
<b>Total this page</b>	<b>2</b>	<b>900</b>	<b>\$90,000.00</b>
<b>Grand Total</b>			

Name of person who prepared this report: Frank S. Franco  
 Title: Sr. Vice President  
 Preparer's Signature:  Phone #: 212-563-0280  
 Date Prepared: 12-May-22  
 (Use additional pages, if necessary)

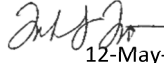
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State Agency Name: NYS Office of Parks, Recreation & Historic Preservation  
 Contractor Name: LiRo Program and Construction Management ,PE, Agency Code: 49070  
 PC Contract Number: D005949  
 Sub-Consultant: BE3 Brydges Engineering  
 Contract Start Date: June 1, 2022 Contract End Date: May 31, 2025

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
47-4011.00 Inspector	1	1,040	\$100,000.00
Total this page	1	1,040	\$100,000.00
Grand Total			

Name of person who prepared this report: Frank S. Franco  
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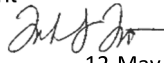
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State Agency Name: NYS Office of Parks, Recreation & Historic Preservation  
 Contractor Name: LiRo Program and Construction Management ,PE, Agency Code: 49070  
 PC Contract Number: D005949  
 Sub-Consultant: CMS Collaborative  
 Contract Start Date: June 1, 2022 Contract End Date: May 31, 2025

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041.00 Project Manager	2	320	\$60,000.00
Total this page	2	320	\$60,000.00
Grand Total			

Name of person who prepared this report: Frank S. Franco Phone #: 212-563-0280  
 Title: Sr. Vice President  
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