OSC Use Only:
Reporting Code:
Category Code:
Date Contract Approved:

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

State Agency Name: SNCF - SUNY - University at Buffalo

Agency Code:

Contractor Name: Labella Associates

Contract Number: D000076

Contract Start Date: 3 /1 /25

Contract End Date: 6 / 30/ 26

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
10-9041 Senior Project Manager	1	221	\$43,793
10-9041 Architectural Manager	2	767	\$131,949
17-1011 Senior Architect	1	292	\$43,758
17-1011 Project Architect	1	120	\$15,054
17-3011 Junior Architect	1	148	\$13,534
17-3011 Administrative Support	1	96	\$6,794
			11.00

	110000000000000000000000000000000000000		
			,
Total this page)
Grand Total			\$254,882

Name of person who prepared this report: Delia Valdis

Title: Project Manager

Phone #: 716-222-1603

Preparer's Signature: Delia Valdis

Date Prepared: 11/14/2024

(Use additional pages, if necessary)

Page of

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: SUCF - SUNY - University at Buffalo

Agency Code: Docoo? 6 Contract Number: 2022-046

Contractor Name: Labella Associates

Contract Start Date: 3 / 1 / 2 <

Contract End Date: 6/30/ 26

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041 Engineering Manager	1	122	\$24,175
17-2141 Senior Engineer	8	1012	\$151,654
17-2141 Project Engineer	2	216	\$27,097
			1.01.277
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Total this page			
Grand Total	11	1350	\$202,927

Name of person who prepared this report: Delia Valdis

Title: Project Manager

Phone #: 716.222.1603

Preparer's Signature: Delia Valdis

Date Prepared: 11/14/2024

(Use additional pages, if necessary)

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: SU YO BULFALO Agency Code: 12000

Contractor Name: Watts Architecture & Engineering

Contract Number: Do 00076

Contract Start Date: 7/34/2024

Contract End Date: 12/31/2025

3/1/25

4/30/26

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract	
11-9041.00 Architectural Engineering Managers	1	22	\$4,828.69	
17-1012,00 Landscape Architects	1	136	\$19,627.46	
17-2051.00 Civil Engineers	1	34	\$3,543.85	
			1 2 - 11 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1	
	www.			
Total this page	3	192	\$28,000.00	
Grand Total	3	192	\$28,000.00	

Name of person who prepared this report:

Title: Project Accountant

Phone #: 716-206-5134

Preparer's Signature:

Date Prepared: 9 / 12 / 2024

(Use additional pages, if necessary)

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: State University at Buffalo

Contractor Name: Vivid Interior Design, PC

Contract Number: TBD 2000のこと Contract End Date: 12/31/2025

Contract Start Date: 10/01/2024

3/1125

6/30/26

Agency Code: 002837

VIII #43			
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Interior Designers: 27-1025.00	1	949	\$159,716.70
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	L. 18-18-		
	3		
		1	
Total this page	1	949	\$159,716.70
Grand Total	1	949	\$159,716.70

Name of person who prepared this report: Anne C. Baer

Title: President

Phone #: 585-210-3110

Preparer's Signature:

Date Prepared: 10/02/2024

(Use additional pages, if necessary)

Page of

OSC Use Only:

Reporting Code:

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Date Contract Approved:

FORM A

State Consultant Services -From Contract Start Date

State Agency Name: SUNY at Buffalo

Contractor Name: D2D Green Architecture, PLLC

Contract Start Date: 3 /1 / 25

Agency Code: 3320206

Contract Number: Doooo76

Contract End Date: 6/30/ 26

Employment Category	Number of Employees	Number of hours to be worked	Payable Under Contract
17-1011.00 Architects, Except Landscape and			
Naval	1	166	\$ 34,362.00
17-3011.11 Architectural & Civil Drafters	2	277	\$ 24,930.00
17-2199.03 Energy Engineers	1	19	\$ 3,420.00
13-1199.05 Sustainability Specialist	1	21	\$ 3,780.00
Expenses			\$ 4,000.00
Total this page	5	483	
Grand Total		703	\$ 70,492.00

Name of person who prepared this report: Baani Singh, AIA

Title: Principal

Preparer's Signature:

Date Prepared: 10 /01 /2024

(Use additional pages, if necessary)

Phone #: 518-729-2967

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: The University of Buffalo

Agency Code:

Contractor Name: HERA Architecture

Contract Number: Docous 6

Contract Start Date: 3 / 1 / 25

Contract End Date: 6/30/ 26

	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
Architectural Planners	3	330	\$70,027.00
		· · · · · · · · · · · · · · · · · · ·	
		·	
·			
Total this page	3	330	\$70,027.00
Grand Total	3	330	\$70,027.00

Name of person who prepared this report: Carlos Perez-Rubio

Title: CEO and Secretary

Phone #: 314-289-9202, ext 100

Preparer's Signature:

Date Prepared: 11/22/2024

(Use additional pages, if necessary)

LaBella - UB Standards Project

ECC Technologies, Inc.

Labor Breakdown by O*Net Codes

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: SUSY & BUFFRLO Agency Code:

Contractor Name: £ CC 12CH NOLOGIES Contract Number: Do 0007 6

Contract Start Date: 3/1/25 Contract End Date: 6/36/26

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15-1241.01	1 1	228	\$44,547.00
17-3012.00	1	90	\$13,482.00
Total this page			
Grand Total			

Name o	f person	who	prepared	this	report:	William G.	. Haves
IVALLIC	1 0013011	AAIIO	DICDUICA	4110	I OPOIL.		

Title: Sr. Technology Consultant
Preparer's Signature: William L. Hayes

Phone #: 607-227-0607

Preparer's Signature: //
Date Prepared: 12/2/2024

(Use additional pages, if necessary)

Page (of

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: Contractor ວບພາ ຜຽນຄວາມ Agency Code: 332ພາວໄປ Name: kta preservation specialists Contract Number: Doown

Contract Start Date: 3 /7 /35 Contract End Date: 6/30/36

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-1011.00	1	180	39,649.50
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Manner .			-
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	and the second s		
Total this page			39,649.50
Grand Total			39,649.50

Name of person who prepared this report: Kerry L. Traynor

Title: President

Phone #: 716.864.0628

Preparer's Signature:

Date Prepared: 11 / 14 / 2024

(Use additional pages, if necessary)

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: Sory のらいよう。 Agency Code: 332020 に Contractor Name: Trinity - Cerami | Longman Lindsey Contract Number: ついののです し

Contract Start Date: 3/1/35 Contract End Date: 6/30/24

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Felecommunications Engineering Specialists 15-1241.01	4	80	\$16,689.38
Acoustical Consultant	9	174	\$30,344.057
		*	
			1
			.*.
Total this page			
Grand Total			\$47,033.43

Name of person who prepared this report: Michael Diodato

Title: Principal, Director of Technology Operations Phone #: 973.303.1134

Preparer's Signature:

Date Prepared: 01/02/25

(Use additional pages, if necessary)

Page of

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

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

State Agency Name: ろいこう あらいようし Agency Code:
Contractor Name: Patriot Design and Consulting Contract Number: 2024-098
Contract Start Date: 10/91/2024 Contract End Date: 12/04/2025 もののってよ

31,12

			• /
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Managing Partner - 17-2051.00	1	16	\$3,276
Project Manager - 17-2051.00	2	80	· \$14,414
Architect - 17-1011.00	2	240	\$23,260
Electrical Designer - 17-3023.00	1	120	\$12,600
CADD Technician - 17-3011.00	2	100	\$6,825
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Total this page			
Grand Total			\$60,375

Name of person who prepared this report: Andy Straub, PE

Title: Principal Electrical Engineer

Phone #: 585-448-0686

Preparer's Signature: Aly & Date Prepared: 09/12/2024

(Use additional pages, if necessary)

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Note that Patriot Design and Consulting is contracted as a lump sum DNE in support of LaBella's efforts. Trade hours and tasks assumed to complete these hours are estimated and will vary under the contract once tasks are further defined. Overhead is included in estimated hours and fee. All subject to change. Grand Total final estimate is correct.