

**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: CORNELL UNIVERSITY

Agency Code: 28430

Contractor Name: Bell &amp; Spina Architects

Contract Number:

Contract Start Date: 12/05/2023

Contract End Date: / /

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Bell & Spina 17-1011	1	111	24975
Bell & Spina 17-1011	1	416	74880
Bell & Spina 17-1011	2	824	127720
Bell & Spina 17-1011	2	760	106400
Bell & Spina 17-1011	1	208	24960
Bell & Spina 17-1011	1	60	5100
Total this page	8	2,379	\$364,035.00
Grand Total			

Name of person who prepared this report: Douglas Arena

Title: President

Phone #: 315-488-0377

Preparer's Signature:

Date Prepared: 02/19/2024

(Use additional pages, if necessary)

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State Agency Name: CORNELL UNIVERSITY

Agency Code: 28430

Contractor Name: Trophy Point, LLC

Contract Number:

Contract Start Date: / /

Contract End Date: / /

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Cost Estimator	5	266	\$38,360
Total this page	5	266	\$38,360
Grand Total	5	266	\$38,360

Name of person who prepared this report: Richard Chudzik

Title: President

Phone #: 716-823-0006

Preparer's Signature: *Richard H. Chudzik*

Date Prepared: 12/06/2023

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FORM A

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

State Agency Name: CORNELL UNIVERSITY

Agency Code: 28430

Contractor Name: Ryan Biggs Clark Davis Engineering &  
Surveying

Contract Number:

Contract Start Date: / /

Contract End Date: / /

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Architectural/ Engineering Managers	1	51	\$10,710
Civil Engineers	1	59	\$8,378
Civil Engineering Technician	1	338	\$36,166
Architectural + Civil Drafters	1	96	\$9,024
Total this page	4	544	\$ 64,278
Grand Total	4	544	\$64,278

Name of person who prepared this report: Jamie L. Davis, P.E.

Title: Principal

Phone #: 315.685.4732

Preparer's Signature:



Date Prepared: 2/21/2024

(Use additional pages, if necessary)



