

**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: SUNY

Agency Code: 28150

Contractor Name: CannonDesign Architecture and Engineering, P.C. Contract Number: D240671

Contract Start Date:     /     /

Contract End Date: 08/ 31/ 2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-1011.00 Architects	6	1998	\$324,082
11-9041.00 Architectural & Engineering Managers	1	356	\$99,159
17-3011.00 Architectural and Civil Drafters	1	64	\$10,220
27-1025.00 Interior Designers	2	420	\$50,835
17-2199.00 Engineers, All Other	1	78	\$22,595
43-9199.00 Office and Administrative Support Workers, All Other	2	324	\$38,586
<b>Total this page</b>	13	3,240	\$545,477
<b>Grand Total</b>	13	3,240	\$545,477

Name of person who prepared this report: Michael Agate

Title: Sr. Vice President

Phone #: 716-774-3341

Preparer's Signature:

Date Prepared:     /     /

(Use additional pages, if necessary)

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State Agency Name: SUNY

Agency Code: 28150

Contractor Name: FS Engineering, DPC

Contract Number: D240671

Contract Start Date: / /

Contract End Date: 08/ 31 / 2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041 A&E Manager	1.00	4.00	\$744.00
17-2141 Mechanical Engineer	2.00	635.00	\$88,956.00
Total this page	3.00	639.00	\$89,700.00
Grand Total	3.00	639.00	\$89,700.00

Name of person who prepared this report: Elizabeth Fisher

Title: Principal

Phone #: 315-471-4013

Preparer's Signature:

Date Prepared: 10/25/2024

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

State Agency Name: SUNY	Agency Code: 28150
Contractor Name: Encorus Group	Contract Number: D240671
Contract Start Date: 10/25/2024	Contract End Date: 08/31/2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Phase 12000			
Schematic/Design Devel.			
11-9041 PE	1	1	\$217.75
11-9121 Sr PM	1	2	\$301.86
19-2041 PM	1	24	\$2906.16
Phase 13000			
Construction Documents			
19-2041 PM	1	12	\$1438.08
Phase 14000			
Construction Admin			
19-2041 PM	1	12	\$1453.08
Total this page			
Grand Total			\$6331.93

Name of person who prepared this report: Matthew Inman  
Title: Project Manager  
Preparer's Signature:   
Date Prepared: 10/25/24  
Phone #: 315-794-6279  
(Use additional pages, if necessary)

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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: SUNY

Agency Code: 28150

Contractor Name: Toscano Clements Taylor, LLC

Contract Number: D240671

Contract Start Date: T / B / D

Contract End Date: 08/31/2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Cost Estimators	5	195 total	\$45,000
Total this page			\$45,000
Grand Total			\$45,000

Name of person who prepared this report: Akshay Joshi

Title: Senior Cost Estimator

Phone #: 917.388.3535

Preparer's Signature: 

Date Prepared: 10/24/2024

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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: SUNY

Agency Code:28150

Contractor Name: BrightTree Studios

Contract Number:D240671

Contract Start Date: / /

Contract End Date:08/31 /2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
15-1241.01 - Audiovisual	8	170	\$32,651.50
- Acoustics Specialist	1	120	\$27,000.00
Total this page			\$59,651.50
Grand Total			\$59,651.50

Name of person who prepared this report: Bill McIntosh

Title: President

Phone #: 412-212-7515

Preparer's Signature:



Date Prepared: / / 10/25/2024

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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: SUNY

Agency Code: 28150

Contractor Name: Azar Design Co

Contract Number: D240671

Contract Start Date: / /

Contract End Date: 08/ 31 / 2028

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-2071.00 Electrical Engineers	3	635	\$95,810
17-2111.02 Fire Protection Engineers	3	404	\$60,970
Total this page	6	1,039	\$156,780
Grand Total	6	1,039	\$156,780

Name of person who prepared this report: Mike Heinzman

Title: Sr. Project Manager/Electrical Engineer

Phone #: (585) 309-3382

Preparer's Signature:

Date Prepared: 10/31/2024



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**FORM A**

**New York State Consultant Services**  
**Contractor's Planned Employment**  
 From Contract Start Date Through the End of the Contract Term

State Agency Name: SUNY		Agency Business Unit:
State Agency Department ID: 28150		
Contractor Name: Pathfinder Engineers & Architects	Contract Number: D240671	
Contract Start Date:     /     /	Contract End Date: 08/31/2028	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal	1.00	40.00	\$13,400.00
Project Manager	1.00	60.00	\$14,160.00
Sr. Mechanical Engineer	1.00	40.00	\$7,760.00
Sr. Electrical Engineer	1.00	80.00	\$15,520.00
	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
Total this Page	4.00	220.00	\$50,840.00
<b>Grand Total</b>	4.00	220.00	\$50,840.00

Name of person who prepared this report: Matthew D. Meyer

Title: Principal

Phone #: 585-957-2127

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

Date Prepared: 10/25/2024