## College of Technology at Canton 3320225

## FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: Un Contract Number: D860288 Contract Term: / / to / Contractor Name: Architectural Reso Contractor Address: 505 Franklin Stre Description of Services Being Provide	/ urces eet, Buffalo, NY <sup>-</sup>	Agency Business Ur Agency Department 14202			
□ Data Processing □ Computer Processing   □ Engineering ⊠ Architect Services   □ Health Services □ Mental Health	search	Other IT consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00	3.00	473.00	\$38,810.28		
	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	3.00	473.00	\$38,810.28		
Grand Total	3.00	473	\$38,810.28		

Name of person who prepared this report: Kelly Schiltz

Title: Bookkeeper

Phone #: 716-883-5566

Preparer's Signature: <u>Kelly Schiltz</u> Date Prepared: 05/13/2025

(Use additional pages, if necessary)

## FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2024 to March 31, 2025					
Contracting State Agency Name: University at CantonContract Number: D860288Agency Business Unit: SUNYContract Term:/to/Agency Department ID:Contractor Name: Fisher Associates, P.E., L.S., L.A., D.P.C.Contractor Address: 180 Charlotte Street, Rochester, NY 14607Description of Services Being Provided: Landscape Architecture Services					
Scope of Contract (Choose one that best fits):   Analysis Evaluation Research Training   Data Processing Computer Programming Other IT consulting   Engineering Architect Services Surveying Environmental Services   Health Services Mental Health Services Accounting Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1012 Landscape Architects	4.00	76.75	\$9,937.50		
	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	76.75	\$9,937.50		
Grand Total	0.00	0	\$0.00		

Name of person who prepared this report: Lisa Williams

Title: Billing Manager Preparer's Signature:

Phone #: 585-334-1310 Lísa Williams

Date Prepared: 5/01/2025

(Use additional pages, if necessary)