

New York State Thruway
Authority
6018000



Design and Construction

AN ISO 9001:2000 CERTIFIED ORGANIZATION

Contract Administration, 35th Floor, Corning Tower
The Governor Nelson A. Rockefeller Empire State Plaza
Albany, New York 12242

Phone: (518) 474-0203 FAX: (518) 473-7862

OSC Use Only:

Reporting Code:

Category Code:

FORM B

State Consultant Services
CONTRACTOR'S ANNUAL EMPLOYMENT REPORT
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: **NYS Thruway Authority** Agency Code: **PBC01**
Contract Number: **D214805** Agency Department ID
Contract Term: **03/16/2022 to 03/14/2024**
Contractor Name: **Greenman-Pedersen, Inc.**
Contractor Address: **4950 Genesee Street, Suite 100 Buffalo, NY 14225**
Description of Services Being Provided: **2022-2023 Biennial Bridge and Other Structure Inspections -
Syracuse and Buffalo Divisions**

Scope of Contract (Choose one that best fits):

- | | | | |
|---|---|--|---|
| <input type="checkbox"/> Analysis | <input type="checkbox"/> Evaluation | <input type="checkbox"/> Research | <input type="checkbox"/> Training |
| <input type="checkbox"/> Data Processing | <input type="checkbox"/> Computer Programming | <input type="checkbox"/> Other IT consulting | |
| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services | <input type="checkbox"/> Surveying | <input type="checkbox"/> Environmental Services |
| <input type="checkbox"/> Health Services | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Accounting | |
| <input type="checkbox"/> Auditing | <input type="checkbox"/> Paralegal | <input type="checkbox"/> Legal | <input type="checkbox"/> Other Consulting |

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Total this page	0.00	0.00	\$0.00
Grand Total	0.00	0.00	\$0.00

Preparer's Name: Allen Portilla

Preparer's Signature: 

Title: Billing Specialist

Phone #: 585-296-8211

Date Prepared: 5/5/2025

FORM B

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**State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2024 to March 31, 2025**

Contracting State Agency Name: NYSTA	Agency Code:
Contract Number: D214876	
Contract Term: 06/06/2022 to 06/05/2024	
Contractor Name: Prudent Engineering LLP	
Contractor Address: 6390 Fly Road, East Syracuse, NY, 13057	
Description of Services Being Provided: Term agreement construction inspection support services Syracuse Division	

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 ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting ☐

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
47-4011 Construction and Building Inspectors	3	1,649.50	\$219,579.55
17-2051 Civil Engineers	1	10.00	\$1,006.10
Total this page	4	1,659.50	\$220,585.65
Grand Total	4	1,659.50	\$220,585.65

Name of person who prepared this report: Andrea Schultz

Preparer's Signature: Amber A. Schmitt

Title: Accounting Manager

Date Prepared: 05/13/2025

AC 3272-S (Effective 4/12)

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: New York State Thruway Authority
 Contract Number: D214936 Agency Business Unit:
 Contract Term: 04/08/2024 to 09/29/2025 Agency Department ID:
 Contractor Name: ALRA Engineers, P.C.
 Contractor Address: 1 Blue Hill Plaza 16th Floor Suite 1501, Pearl River, NY 10965
 Description of Services Being Provided: Construction Inspection 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 ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3022 Construction Inspection	1.00	1,807.00	\$199,926.12
	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
	0.00	0.00	\$0.00
Total this Page	1.00	1,807.00	\$199,926.12
Grand Total	1.00	1,807	\$199,926.12

Name of person who prepared this report: Debra Marino

Title: Controller

Phone #: 516-347-2312

Preparer's Signature: Debra Marino

Date Prepared: 05/14/2025

(Use additional pages, if necessary)

Page 1 of 1



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CONTRACTOR'S ANNUAL EMPLOYMENT REPORT
Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: **NYS Thruway Authority** Agency Code: **PBC01**
Contract Number: **D214938** Agency Department ID
Contract Term: **3/20/2024 – 1/17/2026**
Contractor Name: **Greenman-Pedersen, Inc.**
Contractor Address: **4950 Genesee Street, Suite 100 Buffalo, NY 14225**
Description of Services Being Provided: **2024-2025 Biennial Bridge and Other Structure Inspections -
Syracuse and Buffalo Divisions**

Scope of Contract (Choose one that best fits):

- | | | | |
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| <input checked="" type="checkbox"/> Engineering | <input type="checkbox"/> Architect Services | <input type="checkbox"/> Surveying | <input type="checkbox"/> Environmental Services |
| <input type="checkbox"/> Health Services | <input type="checkbox"/> Mental Health Services | <input type="checkbox"/> Accounting | |
| <input type="checkbox"/> Auditing | <input type="checkbox"/> Paralegal | <input type="checkbox"/> Legal | <input type="checkbox"/> Other Consulting |

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-9041.00 Engineering Managers	1.00	17.00	\$3,438.91
17-2051.00 Civil Engineers	6.00	341.75	\$54,219.98
17-3022.00 Civil Engineering Techs.	2.00	56.00	\$6,435.82
43-9061.00 Office Clerk, General	1.00	16.50	\$1,355.02
Total this page	10.00	431.25	\$65,449.73
Grand Total	10.00	431.25	\$65,449.73

Preparer's Name: Allen Portilla

Preparer's Signature: 

Title: Billing Specialist

Phone #: 585-296-8211

Date Prepared: 5/5/2025