# City University Construction Fund 6180200

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: City	y University Construction Fund					
Contract Number: 20161412556 (CITYW-CUCF-01-15) (3113609999) Agency Business Unit: CCF01						
Contract Term: 12/15/2015 to 12/15	Contract Term: 12/15/2015 to 12/15/2025 Agency Department ID: 21300					
Contractor Name: Blair + Mui Dowd Architects, PC						
Contractor Address: 100 Lafayette Street, # 604, New York, NY 10013						
Description of Services Being Provided: Architectural design services for: CUNY Graduate Center 9th Floor						
Classrooms and 3rd Fl Student Loun			ical & electrical			
engineering, acoustical engineering,	lighting design, expediting and cost of	estimating.				
Scope of Contract (Choose one th	at best fits):					
☐ Analysis ☐ Evaluation	☐ Research ☐ Training					
☐ Data Processing ☐ Compu	ter Programming ☐Other IT co	nsulting				
☐ Engineering ☐ Architect Se	ervices Surveying E	nvironmental Se	rvices			
☐ Health Services ☐ Mental H	Health Services					
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal [	Other Consult	ing			
Employment Category	Number of Employees	Number of Hours	Amount Payable			
	Number of Employees		Amount Payable Under the Contract			
17-1011.00 Architects, Except	. ,	Hours Worked	Under the Contract			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui	Number of Employees	Hours				
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers	0	Hours Worked	\$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk)	. ,	Hours Worked	Under the Contract			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers	0	Hours Worked	\$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering)	0 0	Hours Worked 0 0	\$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers	0	Hours Worked 0	\$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators	0 0 0	Hours Worked 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost)	0 0	Hours Worked 0 0	\$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs	0 0 0	Hours Worked 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost)	0 0 0 0	Hours Worked 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs	0 0 0 0	Hours Worked 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs Specialists (CPS Expediter)	0 0 0 0 0	Hours Worked 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			

Title: Principal

Preparer's Signature: # Mm

Date Prepared: 5/9/2025

(Use additional pages, if necessary)

Phone #: 212-941-8825

Page 1 of 1

## New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: City University Construction Fund Agency Code: DOT01

Contract Number: CITYW-CUCF-0421 Agency Department ID: 3900283

Contract Term: 10/01/2022 to 08/31/2026

Contractor Name: Popli Design Group

Contractor Address: 555 Penbrooke Drive; Penfield NY 14526

	Co	muacic	n Address	s. 555 Pendrooke Di	ive;	renneid NY	14540	
Descri	ption of Services	s Being	g Provided	d: Professional Cons	ultin	g Services		
Scope of	of Contract (Cho	ose on	e that bes	t fits):				
☐ An	alysis		Evaluatio	n		Research		Training
□ Da	ta Processing		Compute	r Programming		Other IT cor	nsulting	
□ En	gineering	$\boxtimes$	Architect	Services		Surveying		Environmental Services
☐ He	alth Services		Mental H	ealth Services		Accounting		
□ Au	diting		Paralega			Legal		Other Consulting
	Employment Cat	egory		Number of Employees	١	Number of Hours		Amount Payable Under the Contract
11-9041				1			87.00	\$ 25,709.84
17-1011				9			567.00	\$ 55,510.47
17-2051				4			175.50	\$ 22,290.76
17-2071				4			227.75	\$ 29,901.57
17-2141				3			209.50	\$ 30,959.52
17-3013	3			1			106.50	\$ 9,963.66
		Total	this page	22			1,373.25	\$ 174,335.82
		Gra	nd Total	22			1,373.25	\$ 174,335.82
D		17	Tl					
Pre	eparer's Name:		rolyn Thor					
Prepar	er's Signature:	U	acolyn	Thro				
	Title:	AR	Coordinat	or			Phone #:	(315) 937-9600
	Date Prepared:	05/	13/2025					
(Use addi	itional pages, if necess	sary)						Page 1 of 1

Report Period: April 1, 2024 to March 31, 2025							
Contracting State Agency Name: City University Construction Fund Agency Code: CCF01 Contract Number: CITYW-CUCF-0421 Agency Department ID: 6180200 Contract Term: 10/01/2022 to 08/31/2026 Contractor Name: ELLANA, Inc. Contractor Address: 32 Broadway, Suite 801, New York, NY 10004 Description of Services Being Provided: Professional Consulting Services							
Scope of Contract (Cho	oose one that bes	t fits):					
☐ Analysis	☐ Evaluatio			Research		Training	
<ul><li>□ Data Processing</li><li>□ Engineering</li><li>□ Health Services</li></ul>	☐ Architect ☐ Mental H	ealth Services		Other IT cons Surveying Accounting		Environmental Ser	vices
☐ Auditing	☐ Paralega	<u> </u>		Legal		Other Consulting	
Employment Ca		Number of Employees 5	1	mber of Hours W	120	Amount Payable Under	33000
	Total this page						
Preparer's Name: Preparer's Signature:	Ella Bereznits	sky					
Title:	President /	1-		Pł	none #:	212.971.0936	
Date Prepared:	5.14.2025						

Report Period: April 1, 2024 to March 31, 2025						
	ate Agency Name Contract Numbe Contract Tern Contractor Name	r: CITYW-CUCF- n: 10/01/2022 to e: EnTech Engine	08/31/2026 ering, PC	Agend	Agency Code: by Department ID:	CCF01 6180200
Contractor Address: 17 State St 36 <sup>th</sup> Floor, New York, NY 10004  Description of Services Being Provided: Professional Consulting Services						
Scope of Contract (Cho	ose one that bes	t fits):				
<ul><li>☐ Analysis</li><li>☐ Data Processing</li><li>☒ Engineering</li><li>☐ Health Services</li></ul>	☐ Architect	r Programming	<ul><li>☐ Research</li><li>☐ Other IT co</li><li>☐ Surveying</li><li>☐ Accounting</li></ul>		Training Environmental Ser	vices
☐ Auditing	□ Paralega	I	□ Legal		Other Consulting	
Employment Ca 17-2081.00 13-1082.00	tegory		Number of Hours 6 2	252.25 35.25	Amount Payable Under	\$30,415.53 \$7,478.28
	Total this page  Grand Total		0	207 5		127 002 04
Preparer's Name: Preparer's Signature:	Paul Shim	<u> </u>	8	287.5		\$37,893.81
Title: Date Prepared:	05/13/2025	inistrator		Phone #:	646-722-0000 ext	118

Report Period: April 1, 2024 to March 31, 2025							
	ate Agency Nam Contract Numbe Contract Terr	er: CITYW-CUCF-0	421 Ag 8/31/2026	Agency Code: CCF0 gency Department ID: 61802			
	Contractor Address: 115 W. 30th Street, #1213, New York, NY 10001						
Description of Services Being Provided: Professional Consulting Services							
Scope of Contract (Cho	oose one that be	st fits):					
☐ Analysis	□ Evaluation	on	Research	☐ Training			
□ Data Processing	☐ Compute	er Programming	☐ Other IT consultin	ng			
□ Engineering		Services	☐ Surveying	☐ Environmental Services			
☐ Health Services	☐ Mental F	lealth Services	☐ Accounting				
☐ Auditing	□ Paralega	al	□ Legal				
Employment Ca	tegory	Number of Employees	Number of Hours Worked	d Amount Payable Under the Contr	ract		
27-1025.00 Interior Desig		4	1	408 \$62,284			
				. ,			
	Total this page				-		
	Grand Total						
Preparer's Name:	Fauzia Khanani						
Preparer's Signature:	Fri						
Title:	Owner		Phone	ne #: (212) 260-1345			
Date Prepared:	05/14/2025						

Report Period: April 1, 2024 to March 31, 2025							
Contracting State Agency Name: City University Construction Fund Agency Code: CCF01 Contract Number: CITYW-CUCF-0421 Agency Department ID: 6180200 Contract Term: 10/01/2022 to 08/31/2026 Contractor Name: ELLANA, Inc. Contractor Address: 32 Broadway, Suite 801, New York, NY 10004 Description of Services Being Provided: Professional Consulting Services							
Scope of Contract (Cho	oose one that bes	t fits):					
☐ Analysis	☐ Evaluatio			Research		Training	
<ul><li>□ Data Processing</li><li>□ Engineering</li><li>□ Health Services</li></ul>	☐ Architect ☐ Mental H	ealth Services		Other IT cons Surveying Accounting		Environmental Ser	vices
☐ Auditing	☐ Paralega	<u> </u>		Legal		Other Consulting	
Employment Ca		Number of Employees 5	1	mber of Hours W	120	Amount Payable Under	33000
	Total this page						
Preparer's Name: Preparer's Signature:	Ella Bereznits	sky					
Title:	President /	1-		Pł	none #:	212.971.0936	
Date Prepared:	5.14.2025						

Report Period: April 1, 2024 to March 31, 2025						
	ate Agency Name Contract Numbe Contract Tern Contractor Name	r: CITYW-CUCF- n: 10/01/2022 to e: EnTech Engine	08/31/2026 ering, PC	Agend	Agency Code: by Department ID:	CCF01 6180200
Contractor Address: 17 State St 36 <sup>th</sup> Floor, New York, NY 10004  Description of Services Being Provided: Professional Consulting Services						
Scope of Contract (Cho	ose one that bes	t fits):				
<ul><li>☐ Analysis</li><li>☐ Data Processing</li><li>☒ Engineering</li><li>☐ Health Services</li></ul>	☐ Architect	r Programming	<ul><li>☐ Research</li><li>☐ Other IT co</li><li>☐ Surveying</li><li>☐ Accounting</li></ul>		Training Environmental Ser	vices
☐ Auditing	□ Paralega	I	□ Legal		Other Consulting	
Employment Ca 17-2081.00 13-1082.00	tegory		Number of Hours 6 2	252.25 35.25	Amount Payable Under	\$30,415.53 \$7,478.28
	Total this page  Grand Total		0	207 5		127 002 04
Preparer's Name: Preparer's Signature:	Paul Shim	<u> </u>	8	287.5		\$37,893.81
Title: Date Prepared:	05/13/2025	inistrator		Phone #:	646-722-0000 ext	118

Report Period: April 1, 2024 to March 31, 2025							
	ate Agency Nam Contract Numbe Contract Terr	er: CITYW-CUCF-0	421 Ag 8/31/2026	Agency Code: CCF0 gency Department ID: 61802			
	Contractor Address: 115 W. 30th Street, #1213, New York, NY 10001						
Description of Services Being Provided: Professional Consulting Services							
Scope of Contract (Cho	oose one that be	st fits):					
☐ Analysis	□ Evaluation	on	Research	☐ Training			
□ Data Processing	☐ Compute	er Programming	☐ Other IT consultin	ng			
□ Engineering		Services	□ Surveying	☐ Environmental Services			
☐ Health Services	☐ Mental F	lealth Services	☐ Accounting				
☐ Auditing	□ Paralega	al	□ Legal				
Employment Ca	tegory	Number of Employees	Number of Hours Worked	d Amount Payable Under the Contr	ract		
27-1025.00 Interior Desig		4	1	408 \$62,284			
				. ,			
	Total this page				-		
	Grand Total						
Preparer's Name:	Fauzia Khanani						
Preparer's Signature:	Fri						
Title:	Owner		Phone	ne #: (212) 260-1345			
Date Prepared:	05/14/2025						

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: City	University Construction Fund		
Contract # 20157203692 (CITYW-CL	Agency Business Unit: CCF01		
Contract Term: 08/09/2011 to 08/09	/2025	Agency Departmen	nt ID: 21300
Contractor Name: Donald Blair Archit	ects		
Contractor Address100 Lafayette St,	# 604, New York, NY 10013		
Description of Services Being Provide			ate Center Bathrooms
Consultant services include:mech	anical & electrical engineer	ing	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research Trainin	ıg	
☐ Data Processing ☐ Comput	er Programming	r IT consulting	
☐ Engineering ☐ Architect Se	rvices Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal	☐ Other Cons	sulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects, Except			
Landscape and Naval (Donald Blair	0	0	0
Architects) 17-2141.00 Mechanical Engineers			
(Maitra Assoc)	0	0	\$0.00
13-1051.00 Cost Estimators (P&Co	0	0	\$0.00
Estimators) 13-1041.07 Regulatory Affairs			Ψ0.00
Specialists (CPS Expediter)	0	0	\$0.00
Total this page	0	0	0
Grand Total	0	0	0
Name of person who prepared this re	port: Helen Mui		

Title: Principal

Phone #: 212-941-8825

Preparer's Signature: ###

Date Prepared: 5/9/2025

(Use additional pages, if necessary)

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: City University Construction Fund					
Contract # 20121420508 (CITYW-CUCF-08-10) (3254309999) Agency Business Unit: CCF01					
Contract Term: 08/09/2011 to 08/09	/2025	Agency Dep	partment ID: 21300		
Contractor Name: Donald Blair Architects					
Contractor Address: 100 Lafayette St					
Description of Services Being Provide include:mechanical & electrical engine	ed: Architectural design services for: (		jer Consultant services		
Scope of Contract (Choose one that		y			
☐ Analysis ☐ Evaluation	Research Training				
	ter Programming Other IT co	nsulting			
☐ Engineering ☐ Architect Se	rvices Surveying Er	nvironmental	Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal ☐	Other Cons	sulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00 Architects, Except Landscape and Naval (Donald Blair Architects)	0	0	\$0.00		
17-2199.00 Engineers, All Other (Shenoy Engineering)	0	0	\$0.00		
27-1029.00 Designers, All Other (AJLD Lightining Design)	0	0	\$0.00		
13-1041.07 Regulatory Affairs Specialists (Outsource Consulting)	0	0	\$0.00		
13-1041.07 Regulatory Affairs Specialists (AZH)	0	0	\$0.00		
Total this page	0		0		
Grand Total	0		0		

Name of person who prepared this report: Helen Mui

Title: Principal Phone #: 212-941-8825

Preparer's Signature: # Muni

Date Prepared: 5/9/2025

(Use additional pages, if necessary)

Report Period: April 1, 2024 to March 31, 2025

Contracting State Agency Name: City University Construction Fund					
Contract # 20121420508 (CITYW-CUCF-08-10) (QC004-013) Agency Business Unit: CCF0					
Contract Term: 08/09/2011 to 08/09/2025 Agency Department ID: 2130	0				
Contractor Name: Donald Blair Architects					
Contractor Address: 100 Lafayette Street, Ste 604, New York, NY 10013					
Description of Services Being Provided: Architectural design services for: CUNY Queens College Rosentl					
Library Phase II. Consultant services include: mechanical & electrical engineering, acoustical engineering lighting design, expediting and cost estimating.	1				
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					
Number					
Employment Category Number of Employees of Amount Payal Hours Under the Cont					
Worked					
17-1011.00 Architects, Except	00.00				
Landscape and Naval (Donald Blair 1 1 \$40 Architects)	00.00				
17-2051.00 - Civil Engineers	0.00				
(Maitra Assoc)  17-2141.00 Mechanical Engineers					
(Shenoy Engineering)	00.00				
27-1029.00 Designers, All Other	00.00				
(AJLD Lighting Design)					
(AccuCost)	0.00				
13-1041.07 Regulatory Affairs 0 0	0.00				
Specialists (CPS Expediters)					
Total this page 1 1 1 \$40	00.00				
	00.00				

Name of person who prepared this report: Helen Mui

Title: Principal

Phone #: 212-941-8825

Preparer's Signature: ###

Date Prepared: 5/9/2025

(Use additional pages, if necessary)

Page 1 of 1