CUNY Construction Fund

6180200

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: The City Universi	ty of New York	
Contract Number: CITYW-CUCF	Agency Business Unit:	
Contract Term: 12/15/2015 to 12/15/2018	Agency Department ID: 6180200	
Contractor Name: RKTB Architects, P.C.		
Contractor Address: 150 W. 22 nd St., 4 th Fl., New York, NY 10011		
Description of Services Being Provided: Architectrua construction related servcies located throughout CUN renovation or expansion of CUNY sites and facilities.	NY for the rehabilitation, constrcution,	

Scope of Contract (Choose one that b	est fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services	s 🔲 Surveying	g Environmental	Services			
☐ Health Services ☐ Mental Health	Services					
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leç	gal Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract						
	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 \$0.0					
	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	Total this Page 0.00 0.00 \$ 0.00					
Grand Total	0.00	0	\$0.00			

Name of person who prepared	this report: Tara M. Toro	
Title: Office Manager Preparer's Signature:	\mathcal{O}	Phone #: 212-807-9506
Preparer's Signature:	11 Jano	

Date Prepared: 05/21/2017

Report Period: April 1, 2017 to March 31, 2018

	_		
Contracting State Agency Name: CU	INY	•	
Contract Number: NY-CUF-01		Agency Business Unit	CCFOI
Contract Term: 3/29/2010 to //		Agency Department II	0:6180200
Contractor Name: Genesys Engineer	•		
Contractor Address: 629 Fifth Avenu Peiham NY 10803	e, Suite 111,		
Description of Services Being Provid	ed: Commissioning So	ervices to New Academ	ic Building
·	· ·		J
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	ter Programming	Other IT consulting	
x Engineering Architect Serv			ntal Services
	Health Services	ingEnvironme	ittal Services
		TII	016
☐ Accounting ☐ Auditing	Paralegal	Legal Other	Consulting
	1		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineer	7	1127	62,134.83
Project Manager	1	40	1,812.80
			· -
Total this page	8.00	1167.00	\$ 63,947.63
Grand Total		4407	00.047.00
	8	1167	63,947.63

Title: Secretary

Preparer's Signature: 4

Date Prepared: 5/7/2018

(Use additional pages, if necessary)

Phone #: 914-633-6490

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CUN	IY		
Contract Number: #CITYW-CUCF-01-	15	Agency Business Uni	t: CUNY
Contract Term: 1/1/2016 to 1/1/2019		Agency Department I	D: 6180200
Contractor Name: Murphy Burnham & LLP	Buttrick Architects		
Contractor Address: 48 West 37th S New York, NY Description of Services Being Provided			
Scope of Contract (Choose one that	hact fita):		
	Research	Training	
	r Programming	Other IT consulting	
☐ Engineering ☐ Architect Sen		ing LEnvironm	nental Services
	ealth Services		
Accounting Auditing	Paralegal	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architects	21	0	C
Interior Designer	1	0	C
Administrative Support Workers	2	0	0
Marketing Manager	1	0	C
Supervisor of Administrative Support Workers	1	0	C
		100	
Total this page	27	0	\$0
Grand Total	27	0	\$0
Name of person who prepared this rep Title: Marketing and Business Coo Preparer's Signature: Date Prepared: 5/4/2018	\wedge		212-768-7676

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CU Fund	NY City University Co	nstruction					
Contract Number: CITYW-CUCF-01-15 / 20161412643 Agency Business Unit: CC F@1							
Contract Term: 11/20/2015 to 11/19 Contractor Name: Jacob Feinberg Ka Consulting Group, LLC Contractor Address: 134 W 37th Street York, NY 10018 Description of Services Being Provide Mechanical, Electrical, Plumbing a	atz & Michaeli et, 12 th Floor New ed: Architectural desig						
Scope of Contract (Choose one that	at best fits):						
☐ Analysis ☐ Evaluation	Research	Training					
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting					
☑ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services				
☐ Health Services ☐ Mental H	lealth Services						
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract				
17-2141.00	2	33	\$5,850.00				
17-2071.00 2 19.50 \$3,705.00							
17-207 1.00		19.50					
17-2199.00	2		\$3,260.00				
							
17-2199.00	2	20.50	\$3,260.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00	2	20.50 7.00	\$3,260.00 \$980.00				
17-2199.00 17-3013.00 17-3012.02	2 1 1 1	7.00 12	\$3,260.00 \$980.00 \$1,680.00				

Title: Bookkeeper

Date Prepared: 05 /15/ 2018

Preparer's Signature:

(Use additional pages, if necessary)

Phone #: 212-792-8737

Page of

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CUNY (City University Construct	ion Fund		
Contract Number: CITYW-CUCF-01-15 / 20161412643		Agency Business Unit: CCF@1		
Contract Term: 11/20/2015 to 11/19/2018	}	Agency Department ID/	Agency Code(J \$0,300	
Contractor Name: H2M architects + engin	neers			
Contractor Address: 538 Broad Hollow Re	·			
Description of Services Being Provided: A	Architectural design serv	ces		
Scope of Contract (Choose one that be	est fits):			
☐ Analysis ☐ Evaluation ☐	Research Train	ing		
☐ Data Processing ☐ Computer P	rogramming Ott	ner IT consulting		
☐ Engineering ☐ Architect Service	es Surveying	☐ Environmental Ser	vices	
☐ Health Services ☐ Mental Healt	th Services			
☐ Accounting ☐ Auditing ☐	Paralegai Lega	d Other Consultin	ıg	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
13-1199	1	1	\$209.28	
17-1011	6	253.2	\$26,090.34	
17-2199	4	44.5	\$7,573.14	
43-9199	1	2	\$90.00	
			_	
	-			
		<u>.</u>		
Total this page	Total this page 12 300.7 \$33,962.76			
Grand Total				
Name of person who prepared this report	t: Anthony Fisher			

Title: Market Director

Preparer's Signature: Date Prepared: 05/11/2018

(Use additional pages, if necessary)

Phone: 631-631-756-8000

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CUI Fund	NY City University Cor	nstruction			
Contract Number: CITYW-CUCF-01-15 / 20161412643 Agency Business Unit: CCFØ1					
Contract Term: 11/20/2015 to 11/19/2018 Agency Department ID: (∫ (\$∅) ØØ): 6180300		
Contractor Name: V.J. Associates Inc	c. of Suffolk				
Contractor Address: 100 Duffy Ave, F	licksville, NY 11801				
Description of Services Being Provide	ed: Cost Estimating S	ervices			
Scope of Contract (Choose one that	at best fits):				
Analysis Evaluation	Research	Training			
☐ Data Processing ☐ Comput	er Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	ying Environme	ental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	Paralegal	Legal 🛛 Other	Consulting		
		-			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
13-051.00	4	41	3000		
13-051.00	5	50	4000		
		· · · · · · · · · · · · · · · · · · ·			
			,		
·					
Total this page	9	91	\$7,000.00		
Grand Total	9	91	\$7,000.00		

Name of person who prepared this report: Lucie Meier

Title: Mgr., Project Accounting

Preparer's Signature: Lucia Wine Date Prepared: 05/ 14 / 2018

(Use additional pages, if necessary)

Phone #: 516-719-5373

EC	'n	М	R
Гυ	лς		\mathbf{D}

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contract Number: CITYW-CUCF-0		Agency Business Unit: 🗅	CCFOI
Contracting State Agency Name: CUCF Agency Code: 6180000			
Contract Number:	40/0040		
Contract Term: 11/20/2015 to 11/		oni Inc	
Contractor Name: Environmenta Contractor Address: 1983 Marcu			rk 11042
Description of Services Being Pro			
,		U	
			<u> </u>
Scope of Contract (Choose one th	•		
,		IT consulting	
	s Surveying		M
Health Services Mental Health			
Accounting Auditing Par	ralegal 🔲 🗆 Legal 🗍 🔾	ther Consulting 🗌	
			Amount Payable Under
Employment Category	Number of Employees	Number of Hours Worked	the Contract
19-20141.00 Env. Scientist	2	59	\$2169.95
· · · · · · · · · · · · · · · · · · ·			
, , , , , , , , , , , , , , , , , , ,			
Total this page	2	59	\$ 2169.95
Grand Total	2	59_	\$2169.95
Name of person who prepared the	nis report: Aphrodite Sc	ocrates	
Preparer's Signature:	, pinodito ot		
Title: Vice President	Ph	one #: 516-328-1194	
Date Prepared: 05/14/18	•		

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CU Fund	NY City University Co	nstruction		
Contract Number: CITYW-CUCF-01-15 / 20161412643 Agency Business Unit: CCFØ1				
Contract Term: 11/20/2015 to 11/19/2018 Agency Department ID: (3/8/2020)				
Contractor Name: A. Esteban & Com	pany, Inc.			
Contractor Address: 132 West 36th S				
Description of Services Being Provid	ed: Digital Printing Sei	rvices		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect S	ervices Surve	eying 🗌 Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services		··	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal x Other C	onsulting PRINTING	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
51-5112.00	45*	N/A**	N/A	
	ļ			
Total this page	45	0	\$ 0.00	
Grand Total				
Name of person who prepared this r	eport: Alfonso C Esteb	oan, A. Esteban & Com	pany, Inc.	
Title: President	All I	Phone #:	212-714-0102 x114	
Preparer's Signature:				
Date Prepared: 05/15/2018	-/ <			
(Use additional pages, if necessary)			Page of	

- * Number of employees is full staffing.
- ** ESTEBAN bills printing by unit pricelist, not hourly professional services.

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: City	y University Construct	ion Fund		
Contract Number: CITYW-CUCF-02-14 Agency Business Unit: 24300				
Contract Term: 3/24/2015 to 3/18/2021 Agency Department ID: 6180200			O: 6180200	
Contractor Name: CORE Environmental Consultants, Inc				
Contractor Address: 2312 Wehrle Dr	. Buffalo,NY			
Description of Services Being Providence	ed: Engineering and D	Design services		
		•		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
X Engineering	vices Survey	ing 🔲 Environme	ntal Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Principal	1	0	. 0	
Senior Project Manager	1	0	0	
Project Manager	3	0	0	
Civil Engineer	2	0	0	
Hazardous Materials Specialist	25	. 0	0	
CAD	1	0	0	
Administrative	2	. 0	0	
Total this page	0	0	\$ 0.00	
Grand Total	35	1		

Name of person who prepared this report: Teresa Tramposch

Title: Vice President Preparer's Signature:

Phone #: 716-204-8054

Date Prepared: 5/3/2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: City University Construction Fund			
Contract Number:CITYW-CUCF-04-14-05-ENV Agency Business Unit: CCF01		t: CCF01	
Contract Term: 05/10/2017 to TBD		Agency Department II	D: 6180200
Contractor Name: EnTech Engineering, PC			
Contractor Address: 17 State Street,	36th Floor, New		
York, NY 10004 Description of Services Being Provid	ed: Hunter College M	ultiple Labs – Air Monito	oring
			·····g
Constant (Change and the			
Scope of Contract (Choose one th		7 + ··	
Analysis Evaluation		Training	
	ter Programming	Other IT consulting	
Engineering Architect Se	ervices Surve	ying 🛛 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Environmental Engineering Technicians	6	209.50	\$ 46,036.00
		-	
Total this page	6	209.50	\$ 46,036.00
Grand Total	6	209.50	\$46,036.00
	apod: Zelan Liu		

Name of person who prepared this report: Zelan Liu

Title: Project Accountant

Preparer's Signature:

Date Prepared: 05/09/2018

(Use additional pages, if necessary)

Phone #: 646-722-0000 Ext. 175

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: City	University Construction	on Fund	
Contract Number: CITYW-CUCF-08-1	0	Agency Business Unit: CUNY	
Contract Term: 8/9/2011 to TBD		Agency Department ID	0200
Contractor Name: Hoffmann Architects			
Contractor Address: 1040 Avenue of t	he Americas,		
Suite 14C, New York, NY 10018 Description of Services Being Provide	d: Engineering Design	Services	
Scope of Contract (Choose one that	t best fits):		
☐ Analysis ☐ Evaluation		Training	
☐ Data Processing ☐ Compute	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Sen			ental Services
	ealth Services		
☐ Accounting ☐ Auditing		Legal Other	Consulting
			Consumny
Employment Category	Number of	Number of	Amount Payable
	Employees	Hours Worked	Under the Contract
17-1011.00 - Architects	14	0	(
17-3011.01 – Architectural Drafters	8	0	(
11-9041.00 - Engineering Mgrs.	4	0	(
	26	0	\$ 0.00
Total this page			

Preparer's Signature:

Date Prepared: 5/7/2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Cury Construction Fund				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department II	o: 6186900	
Contractor Name: Stephen Yabion A	rchitecture			
Contractor Address:				
306 West 38th Street, 17th Floor New York, NY 10018				
Description of Services Being Provide	ed: Architectural Desig	gn Services		
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-3011.01	10	99.78	17,979.30	
		_		
Total this page	10	99.78	\$17,979.30	
Grand Total	10	99.78	\$17,979.30	

Name of person who prepared this report: Josie Jusino

Title: Office Manger

Preparer's Signature:

Date Prepared: 05/07/2018

(Use additional pages, if necessary)

Phone #: 212-868-1665

Page 2 of 3

Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: CUNY/DASNY	Agency Code: 2X300 6180200
Contract Number:CITYW-CUCF-08-10 #3078909999	3,
Contract Term: 9/27/2012 to 5/1/2016	
Contractor Name: ikon.5architects, LLC	
Contractor Address: 864 Mapleton Road, Princeton, N.	J 08540
Description of Services Being Provided: Construction D	
Transfer of Control Sanig Povidos. Containable in E	ocs and constitution Administration

ıt best fits):		
arch 🔲 🏻 Training 🖺]	
gramming Othe	r IT consulting	
	3 —	
Services 🔲		_
legal 🔲 Legal 🗍	Other Consulting	
	т остания 🗀	
Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
		-
1	244	\$29,174.00
1	40	\$5,733.00
	_	
1	100	\$11,400.00
-		
1	100	\$15, 11 8.00
1	-	\$3,000.00
1		\$11,708.00
1		\$9,375.00
	,	7+14-14-14-1
7	684	\$ 85,478.00
7	684	\$85,478.00
	arch Training Syramming Othe X Surveying Services Services Legal Number of Employees 1	arch Training Arch Training Arch Arch

Name of person who prepared this report: Arving Preparer's Signature:	d Tikku, AIA
Title: Managing Principal	Phone #: 6099190099
Date Prepared: 5/18/2017	_

Use additional pages if necessary)

Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: CUNY/DASNY	Agency Code: X2X13X0XX 6180200
Contract Number:CITYW-CUCF-08-10 #3194809999	,
Contract Term: 7/22/2014 to 7/22/2015	

Contract Term: 7/22/2014 to 7/22/2015 Contractor Name: ikon.5architects, LLC

Contractor Address: 864 Mapleton Road, Princeton, NJ 08540

Description of Services Being Provided: Design and Construction Administration

		<u> </u>	
Scope of Contract (Choose one that Analysis	arch ☐ Training ☐ gramming ☐ Othe X Surveying ☐ Services ☐		; [
· · · · · · · · · · · · · · · · · · ·	9	Other correcting [
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	1	70	\$12,000.00
Architect/Designer	1	90	\$13,000.00
Cost Estimator	1	40	\$5,340.00
Structural Engineer	1	40	\$6,000.00
Project Manager: MEP/F	1	30	\$4,500.00
Sr. HVAC Engineer	1	24	\$3,480.00
HVAC Engineer	1	40	\$6,000.00
Sr. Electrical Engineer	1	60	\$9,600.00
Plumbing Engineer	1	40	\$4,660.00
			"
		111	
Total this page	9	434	\$ 64,580.00
Grand Total	9	434	\$ 64,580.00

Name of person who prepared	this report: Arvind	Tikku, AIA	· / ·
Preparer's Signature:			
Title: Managing Principal		Phone #: 6099190099	
Date Prepared: 5/17/2018			

Use additional pages if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:	(WESTELLAS)	_		
	Contracting State Agency Name: Construction Fund			
Contract Number: CITYW-CUCF-08-				
Contract Term: 08/09/2011 to TBD		Agency Department II	0 (18020C)	
Contractor Name: Stephen Yablon A	rchitecture			
Contractor Address:				
306 West 38th Street, 17th Floor New York, NY 10018				
Description of Services Being Provid	ed: Architectural Desi	gn Services		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Dther	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-3011.01 Architects	10	2,193.75	394,076.54	
		_		
<u> </u>				
Total this page	10	2,193.75	\$ 394,076.54	
Total this page Grand Total	10	2,193.75 2,193.75	\$ 394,076.54 \$ 394,076.54	

Name of person who prepared this report: Josie Jusino

Title: Office Manager
Preparer's Signatur

Phone #: 212-868-1665

Date Prepared: 05/07/2018

(Use additional pages, if necessary)

Page 3 of 3

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: CU	INY LONGIRUC	TION	
Contract Number: CITYW-CUCF-08- Contract Term: 08/09/2011 to TBD Contractor Name: Auerbach + Associated Pollock Friedlander Contractor Address: 266 West 37th S New York, NY 10018 Description of Services Being Provided	siates, Inc., dba	Agency Business U Agency Department Media Facilities Plannii	11D:61803CC
Secret (Charles to the Charles to th	- 6 h 4 E4-3	_	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	ng
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environ	mental Services
☐ Health Services ☐ Mental I	Health Services		_
Accounting Auditing	☐ Paralegal	☐ Legal	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager	1	3.50	437.50
	_		
	_		
			_
Total this page	1	3.50	\$437.50
Grand Total	1	3.50	\$437.50

Name of person who prepared this report: Steven Friedlander

Title: President

Phone #: 212 764 5630

Preparer's Signature: /

Date Prepared: 05/09/2017

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (CUNY ""	·	
Contract Number: CITYW-CUCF-	08-10	Agency Business Unit	: 21300
Contract Term:		Agency Department II	D: 6180360
Contractor Name: ATC Group Service	es		
Contractor Address: 104 East 25th St	treet, New York, NY		
10010 Description of Services Being Providence	ed: Asbestos Consulti	na Services	
Medgar Evers College			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering x Architect Serv	vices 🗌 Surveyi	ng 🗌 Environme	ntal Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal X Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
00	00	00	00
		_	
		_	
_			
Total this page	0	0	\$ 0.00
Grand Total	0	0	0
Name of person who prepared this re	eport: Michael Kamma	S	
Title: Senior Project Manager		Phone #: 2	212-353-8280

Preparer's Signature:

Date Prepared:

(Use additional pages, if necessary)

1000)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: C	YAN		
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department ID: 6/80300	
Contractor Name: CLINE BETTRIDO	GE BERNSTEIN		
LIGHTING DESIGN, INC. Contractor Address: 116 EAST 27 TH	STREET ATH		
FLOOR, NEW YORK, NU 10016			
Description of Services Being Provid	ed: ARCHITECTURAL	LIGHTING DESIGN	CONSULTING
CBBLD, INC PROJECT: MEDGAR	EVERS COULLEGE -	CARROLL BLDG, AS	#1 (IVIU622.RUT)
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Survey	ring Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
27 1001 00 (LICHTING DEPICE)	3	33926 36 3335	\$13,000.00
27-1021.00 (LIGHTING DESIGN)	3	153.00	\$13,000.00
-			
		-	
Total this page	3	153.00	\$13,000.00
Grand Total	3	153.00	\$13,000.00

Name of person who prepared this report: STEPHEN D. BERNSTEIN

Title: PRINCIPAL/TREASURER Phone #: 212-741.3280

Preparer's Signature:

Date Prepared: 05/07/2018

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: C	YUN		<u> </u>
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	 ::
Contract Term: 08/09/2011 to TBD		Agency Department II	0.6180200
Contractor Name: Cerami Associates	S		
Contractor Address: 404 5th Ave, New	w York, NY		
Description of Services Being Providence	ed: Technology Cons	ulting	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	X Other IT consulting	3
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Associate Principal	1		2225
	1	25	3625
Associate	5	25	2700
Associate			
Associate Total this page			

Name of person who prepared this report: Ron Provost

Title: Associate Principal

Phone #: 646-841-0994

Preparer's Signature:

Date Prepared: 5/11/2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: C	YANY		
Contract Number: CITYW-CUCF-08		Agency Business Unit	:
Contract Term: 08/09/2011 to TBD		Agency Department IE	0.6180200
Contractor Name: Jenkins & Hunting	gtin, Inc		
Contractor Address: 1251 Avenue of	f the Americas, New		
York, NY	ladi Variani Transporte	ation Consulting	
Description of Services Being Provide	ieu. Verticai Transporta	ation Consulting	
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering X Architect Ser	rvices Surveyi	ng Environme	ntal 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
17-2199.00	12	22	\$2,750
	-		
Total this page	12	22	\$2,750.00
Grand Total	12	22	\$2,750.00

Title: Consultant

Preparer's Signature: 4

Date Prepared: 5/2/2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (YUN'			
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD Agency Department ID: 6\803			D: 6180960	
Contractor Name: Jacob Feinberg Katz & Michaeli				
Consulting Group Contractor Address: 134 W 37th Street	et 12th FI New			
York, NY 10018	50, 12 12,1017			
Description of Services Being Provide	ed: Mechanical, Elect	rical, Plumbing and Fire	Protection	
Engineering Services				
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🗌 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting	
Employment Category	Number of	Number of	Amount Payable	
	Employees	Hours Worked	Under the Contract	
Mechanical Engineers	5	166	\$27,350.00	
Electrical Engineers	2	124.50	\$16,362.50	
Engineers, All Others	3	19.50	\$2,885.00	
Mechanical Drafters	1	24	\$2,640.00	
Drafters, All Others	_1	19.50	\$2,145.00	
		_		
Total this page	12 0	353.50 0	\$51,382.50	
Grand Total				

Name of person who prepared this report: Jandry Bazurto

Title: Bookkeeper

Phone #: 212-792-8700

Preparer's Signature: Date Prepared: 5/10 /2018

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (YUNY				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:					
Contract Term: 08/09/2011 to TBD Agency Department ID: 6\SCOCO					6180300
Consulting Group, LLC					
Consulting Group, LLC Contractor Address: 134 W 37th Stre	et 12th Fl New Yor	гk			
NY 10018		·			
Description of Services Being Provid Engineering Services	led: Mechanical, E	lect	rical, Plumbing and I	Fire F	Protection
Lingmeeting dervices					
Scope of Contract (Choose one th	at best fits):				
Analysis Evaluation	Research		Training		
☐ Data Processing ☐ Compu	iter Programming		Other IT consult	ing	_
☐ Engineering ☐ Architect Se	ervices 🗌 Su	ırve	ying 🗌 Enviro	nme	ntal Services
☐ Health Services ☐ Mental I	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	[☐ Legal ☐ Oti	ner C	Consulting
Employment Category	Number of Employees		Number of Hours Worked		Amount Payable Under the Contract
Electrical Engineer	_	1	32.50		\$5,687.50
Mechanical Engineer		2	20	\top	\$3,000.00
Engineers, All Others		1	2		\$300.00
Electrical Drafter		1	8	T	\$880.00
Mechanical Drafter		1	.50		\$55.00
Drafters, All Others		1	.50		\$55.00
				\perp	
	_			\perp	
	ļ <u> </u>			\perp	
				\perp	
Total this page	7	0	63.50	0	\$9,977.50
Grand Total					

Name of person who prepared this report: Jandry Bazurto

Title: Bookkeeper

Phone #: 212-792-8700

Preparer's Signature:

Date Prepared: 5/11 /2018

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:	YALL			
Contract Number: CITYW-CUCF-08-	10	Agency Business Un	it:	
Contract Term: 08/09/2011 to TBD		Agency Department ID: 6/86200		
Contractor Name: JMV Associates, LLC				
Contractor Address; 38-39 Bell Blvd.				
Description of Services Being Provide	ed: Expediting Service	es		
Scope of Contract (Choose one th	at best fits):			
Analysis Evaluation	Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	9	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environr	mental Services	
☐ Health Services ☐ Mental H	Health Services			
Accounting Auditing	☐ Paralegal [Legal x 🗌 Oth	er Consulting	
Employment Category	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
Expediters	0	0	0	
	I I			
Total this page	0	0	\$ 0.00	
Total this page Grand Total	0	0	\$ 0.00	

Title: Principal
Preparer's Signature:

Date Prepared: 05/11/2018

(Use additional pages, if necessary)

Phone #: 7186310006

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (UNV		
Contract Number: CITYW-CUCF-08-		Agency Business Unit	<u> </u>
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Leslie E. Robertso	n Associates, RLLP	, g,	on and
Contractor Address: 40 Wall Street,			
New York, NY			
Description of Services Being Provid Structural Engine			
			- 10
Scope of Contract (Choose one th	at best fits):		<u> </u>
Analysis Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
	<u> </u>		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category Engineers			
	Employees	Hours Worked	
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers	Employees 2	Hours Worked 63.00	Under the Contract
Engineers Drafters	Employees 2	63.00 25.50	\$ 11,250.00

Name of person who prepared this report: Cathy Y Chan

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/08/2018

(Use additional pages, if necessary)

Phone #: 212 750-9000

Report Period: April 1, 2017 to March 31, 2018

0	* . N SET		
Contracting State Agency Name:			<u> </u>
Contract Number: CtTYW-CUCF-08-	-10	Agency Business Unit	0.4 (5
Contract Term: 08/09/2011 to TBD		Agency Department II	D: (0180900)
Contractor Name: Leslie E. Robertso	· ·		
Contractor Address: 40 Wall Street, New York, NY			
Description of Services Being Provid			
Structural Engineeri	ng Services		
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research	Training	
	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
☐ Health Services ☐ Mental I	Health Services	-	
☐ Accounting ☐ Auditing	Paralegai [Legal Other	Consulting
		·	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category Engineer			Amount Payable Under the Contract \$ 0.00
	Employees	Hours Worked	Under the Contract
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer	Employees 1	Hours Worked	Under the Contract \$ 0.00
Engineer Drafter	Employees 1	1.0 0.5	\$ 0.00 \$ 0.00

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/08/2018

(Use additional pages, if necessary)

Phone # 212 750-9000

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:	UKNU		
Contract Number: CITYW-CUCF-08-		Agency Business Unit	<u> </u>
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Leslie E. Roberts	on Associates RLLP	, igona, a oparanomi.	2.0102000
Contractor Address: 40 Wall Street.			
New York, NY	10005 - 1339		
Description of Services Being Provid Structural Engineering Se			
Structural Engineering Se	ivices		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	5	163.50	
Drafters	3	26.00	\$ 16,000.00
		_	
		_	
Tatal this same		400.50	£ 46,000,00
Total this page	8	189.50	\$ 16,000.00
Grand Total	8	189.50	\$ 16,000.00

Name of person who prepared this report: Cathy Y Chan

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/08/2018

(Use additional pages, if necessary)

Phone #: (212) 750-9000

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: C	YNY			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit:		
Contract Term: 08/09/2011 to TBD		Agency Department ID	:(980300	
Contractor Name: Nasco Construction Services Inc.				
Contractor Address: 200 Business P. Description of Services Being Providence	and the second s	10504		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Survey	ring Environme	ental Services	
☐ Health Services ☐ Mental I	Health Services			
Accounting Auditing	☐ Paraiegal ☐	Legal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Cost Estimator	6	102.5	11,900.00	
Total this page	6	102.50	\$ 11,900.00	
Grand Total				

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kuchy Cuesco

Date Prepared: 05/02/2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (YMY			
· · · · · · · · · · · · · · · · · · ·				ss Unit:
Contract Term: 08/09/2011 to TBD			Agency Depart	ment ID: 6/80200
Contractor Name: New York Environ	mental & Analytica	Labs		
Contractor Address: 88 Harbor Rd., F				
Description of Services Being Provide	ed: Environmental	Consulting	and Laboratory	Analysis
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Traini	ng	
☐ Data Processing ☐ Compu	ter Programming	Oth	er IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Su	rveying		ental Services
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	☐ Other	Consulting
			Number of	Amount Payable
Employment Category	Number of Emp	oloyees	Hours Worked	Under the Contract
Technicians		2	24	1,800.00
Officials / Administrator		_ 1	24	2,280.00
			_	
	_			_
				_
T-t-145				# 4 000 00
Total this page		0	0	\$ 4,080.00
Grand Total				\$4,080.00
Name of person who prepared this re	eport: Kurt Bruno			

Title: Director

Date Prepared: 05/10/2018

Preparer's Signature:

(Use additional pages, if necessary)

Phone #: (516)944-9500

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (YNY		
Contract Number: CITYW-CUCF-08	8-10	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department II	0:6180200
Contractor Name: Visual Graphic S Contractor Address: 330 Washingto NJ 07072 Description of Services Being Provi	on Avenue, Carlstadt,		
Scope of Contract (Choose one t	hat best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	Services Survey	ying Environm	ental Services
☐ Health Services ☐ Mental	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal X Othe	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager	0	0	0
Junior Designer	0	0	0
Total this page	0	0	\$ 0.00
Grand Total	+		

Name of person who prepared this report: John Meitzler

Title: Senior Account Executive

Preparer's Signatura

Date Prepared: 3/31/2018
(Use additional pages, if necessary)

Phone #: 201.528.2248

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (Vini		
Contract Number: CITYW-CUCF-08-		Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department I	D: 6180900
Contractor Name: V.J. Associates Inc	c. of Suffolk		
Contractor Address: 100 Duffy Ave, I	Hicksville, NY 11801		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one th	at best fits):	-	
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hou rs W orked	Amount Payable Under the Contract
Total this page	0	0	\$ 0.00
Total this page Grand Total	0	0	\$ 0.00 0

Name of person who prepared this report: Lucie Meier

Title: Mgr., Project Accounting

Phone #: 516-719-5373

Preparer's Signature: (144, 1442)
Date Prepared: 05/02 /2018

(Use additional pages, if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: (YUNY		
Contract Number: CITYW-CUCF-0	8-10	Agency Business Uni	
Contract Term: 08/09/2011 to TBI	ס	Agency Department I	D:(P1&(J3CQ)
Contractor Name: Design 2147, Ltd	i .		
Contractor Address: 52 Diamond S	•		
Description of Services Being Prov	ided: Expediting		
Scope of Contract (Choose one t	hat best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comp	outer Programming	Other IT consulting]
☐ Engineering ☐ Architect S	Services Sur	veying	nental Services
☐ Health Services ☐ Menta	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Other	Consulting
	<u> </u>		
F-mlov=ont Cotonon	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Expediting Services		NA NA	\$8,490.28
			
Total this page	<u> </u>	0	\$ 0.00
Grand Total	<u> </u>		\$8,490.28
Name of person who prepared this	report: Janet DiVietri		

Title: Assistant Manager

Phone #: 718-383-9340ext 124

Preparer's Signature: Janet D. Vietu Date Prepared: 5 /14/18

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:	1911		
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	D: (980906)
Contractor Name: Design 2147, Ltd.			
Contractor Address: 52 Diamond St.	•		
Description of Services Being Provide	ed: Expediting		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	eying Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	Consulting
			" -
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Expediting		NA	\$3,780.00
			Billed to Date
		_	
Total this page	0	0	\$ 0.00
Grand Total			\$3,780.00
Name of person who prepared this re	port: Janet Divietri		

Title: Assistant Manageς

Phone #: 718 383-9340 ext 124

Preparer's Signature: Janet Oi Vietu:
Date Prepared: 5 /14/18

(Use additional pages, if necessary)

Page of

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name:			
Contract Number: CTY - CUCF - C	08-10	Agency Business Uni	t:
to PRe کاور /Sto PRe	_	Agency Department II	D; 6180200
Contractor Name: AHUJA PART	NERSHIP ARCA	HITECTA	
Contractor Address: 200 VARIO	ck street	•	
Description of Services Being Provid	ed: ARCHITECTU CCUMENTS + CO	ral Design), instruction ad	CONSTRUCTION
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00	9	2207	411,300.00
Total this page	0	0	\$ 0.00
Total this page Grand Total	0	0	\$ 0.00

Title: YAKTHER

Preparer's Signature:

Date Prepared: 5/2/18

(Use additional pages, if necessary)

Phone #: (212)675 5560

Page of

OSC Use Only
Reporting Code
Category Code

State Consultant Services Contractor's Annual Employment Report Report Period: 4/1/2017 To: 3/31/2018

Contracting State Agency Name: CUNY CONSTRUCTION

Agency Code:

6180200

Contract Number: CITYW*CUCF*08*10

Contract Term: 8/25/2014 to 12/31/2017

Contractor Name: Gannett Fleming Engineers and Architects, PC

Contractor Address: 2222 One Penn Plaza, 250 W 34 St, New York, NY 10119-0002

Description of Services Being Provided: Provide vertical transportation design services for one hydraulic elevator and one platform lift at Queens Borough Community College; CUCF Project No. CITYW-CUCF-08-10

PRINCIPAL CLIENT: The City University Construction Fund, Facilities, Planning, Constructions, and Management, Office of Financial Management, Procurement Services, 555 West 57th Street 11th Floor, New York, NY 10019.

Scope of Contract: Engineering

Employment Category	Nbr of Employees	Nor of Hours Worked	Amount Payable Under the Contract
13-1111.00	1	14.00	\$3,074.68
17-2199.99	1	30.00	\$4,345.14
Total this page:	2	44.00	\$7,419.82
Grand Total:	2	44.00	\$7,419.82

Name of person who prepared this report: Karen J. Johnston

Preparer's Signature: Karen J. Johnston Digitally signed by Karen J. Johnston Date: 2018.04.05 14:16:59 -04'00'

Title: Administrator Phone #: (717)-763-7211

Date Prepared: 4/5/2018 1:52:39 PM

059422

Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: CUNY/DASNY	Agency Code: X2XXXXX 618020
---	-----------------------------

Contract Number: CITYW-CUCF-08-10 CUN202001

Contract Term: 1/16/2016 to 5/1/2019 Contractor Name: ikon.5architects, LLC

Contractor Address: 864 Mapleton Road, Princeton, NJ 08540

Description of Services Being Provided: Design and Construction Administration

Scope of Contract (Choose one that Analysis Evaluation Reservant Processing Computer Processing Architect Services Health Services Mental Health Secounting Auditing Paral	arch ☐ Training ☐ gramming ☐ Othe X Surveying ☐	r IT consulting ☐ Environmental Services —	; <u> </u>
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	3	420	\$78,435.00
Architect/Designer	2	1,480	\$204,473.00
Lighting Designer	2	144	\$22,880.00
Cost Estimator	2	180	\$28,960.00
Project Manager: MEP/F	1	240	\$34,400.00
Sr. HVAC Engineer	1	180	\$25,425.00
HVAC Engineer	1	300	\$33,800.00
Sr. Electrical Engineer	1	120	\$23,200.00
Plumbing Engineer	1	254	\$38,400.00
Structural Engineer	1	160	\$24,000.00
Project Manager: IT/AV/	1	320	\$52,200.00
Electrical Engineer	1	360	\$34,500.00
Total this page	17	4158	\$ 600,273.00
Grand Total	17	4158	\$ 600,273.00

Name of person who prepared	d this rep <u>o</u> rt: Arvind Tikku, AlA	
Preparer's Signature:		
Title: Managing Principal	Phone #: 6099190099	
Date Prepared: 5/17/2018		

Use additional pages if necessary)

Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: CUNY	Agency Code: X2XXXXXXX 6180200)
Contract Number OFTMA CLICE 00 40, CLINDOODO	100	

Contract Number: CITYW-CUCF-08-10 CUN202003

Contract Term: 1/14/2016 to 5/1/2019 Contractor Name: ikon.5architects, LLC

Contractor Address: 864 Mapleton Road, Princeton, NJ 08540

Description of Services Being Provided: Design and Construction Administration

Engineering Architect Services Health Services Mental Health S	arch	r IT consulting Environmental Services	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	1	. 100	\$17,500.00
Architect/Designer	1	290	\$37,720.00
Cost Estimator	1	100	\$14,960.00
Project Manager: MEP/F	1	40	\$5,800.00
Sr. HVAC Engineer	1	40	\$6,300.00
HVAC Engineer	1	100	\$11,520.00
Sr. Electrical Engineer	1	40	\$5,600.00
Plumbing Engineer	1	80	\$9,600.00
Project Manager: IT/AV/	1	120	\$17,500.00
Electrical Engineer	1	80	\$8,500.00
			1
Total this page	10	990	\$ 135,000.00
Grand Total	10	990	\$ 135,000.00

Name of person who prepared this report:	: Arvind Tikku, AIA	_	
Preparer's Signature:			
Title: Managing Principal	Phone #: 6099190099		
Date Prepared: 5/17/2018			

Use additional pages if necessary)

Report Period: April 1, 2016 to March 31, 2018

Contracting State Agency Name: CUNY	Agency Code:	21300	6180200
	· · · · · · · · · · · · · · · · · · ·	71/17/17/1	0100200

Contract Number: CITYW-CUCF-08-10 CUN202005

Contract Term: 2/17/2016 to 8/1/2019 Contractor Name: ikon.5architects, LLC

Contractor Address: 864 Mapleton Road, Princeton, NJ 08540 Description of Services Being Provided: Architectural Design

Scope of Contract (Choose one that best fits): Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Design/Managing/Tech Principal	2		\$35,000.00	
Architect/Designer	2_	740	\$92,800.00	
1775				
Cost Estimator	1	120	\$18,960.00	
Project Manager: MEP/F	1	120	\$18,600.00	
Sr. HVAC Engineer	1	100	\$16,600.00	
HVAC Engineer	1	180	\$20,520.00	
Sr. Electrical Engineer	1	80	\$11,300.00	
Plumbing Engineer	1	140	\$16,100.00	
Structural Engineer	2	180	\$22,140.00	
Project Manager: IT/AV/	1	160	\$23,500.00	
Electrical Engineer	1	120	\$13,500.00	
			, ,	
Total this page	11	2330	\$ 289,020.00	
Grand Total	11	2330	\$ 289,020.00	

Name of person who prepared	this report: Arvind Tikku, AIA	
Preparer's Signature:		
Title: Managing Principal	Phone #: 609919	90099
Date Prepared: 5/17/2018		

Use additional pages if necessary)

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: City	y University Construct	ion Fund		
Contract Number:04209CUF0108		Agency Business Unit	:: CCF01	
Contract Term: 09/05/2017 to TBD			D: 6180200	
Contractor Name: EnTech Engineeri	ng, PC			
Contractor Address: 17 State Street,	36th Floor, New			
York, NY 10004 Description of Services Being Provid	ed: Baruch College Fi	eld Building Renovation	Phase 1A – Air	
Monitoring Services				
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	ying 🛚 Environm	ental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	Accounting Auditing Paralegal Legal Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category Environmental Inspectors				
	Employees	Hours Worked	Under the Contract	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
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Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	
Environmental Inspectors Environmental Engineering Technicians	Employees 1 5	21.00 831.50	\$ 1,680.00 \$ 54,047.50	
Environmental Inspectors Environmental Engineering	Employees 1	Hours Worked 21.00	Under the Contract \$ 1,680.00	

Name of person who prepared this report: Zelan Liu

Title: Project Accountant

Preparer's Signature:

Date Prepared: 05/09/2018

(Use additional pages, if necessary)

Phone #: 646-722-0000 Ext. 175

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: City University of NY Contract Number: 0429CUCF0108 Agency Business Unit: Agency Department ID: 24300 6180200 Contract Term: 11/26/2011 to 10/25/2018 Contractor Name: Lizardos Engineering Associates, PC Contractor Address: 200 Old Country Road, Suite 670, Mineola, NY 11501 Description of Services Being Provided: Academic Core HVAC Upgrades York College Scope of Contract (Choose one that best fits): Analysis Evaluation Research ☐ Training ■ Data Processing ☐ Computer Programming ☐Other IT consulting X Engineering Architect Services □ Surveying Environmental Services Health Services ☐ Legal Other Consulting ☐ Accounting ☐ Auditing Paralegal Number of Number of Amount Pavable Employment Category Under the Contract Employees Hours Worked 1 4.0 \$900.00 11-1011.00 - Principals 11-1041.00 - Architectural and 3 31.0 \$6,402,50 Engineering Managers 1 31.0 \$3,952.50 17-2071.00 - Electrical Engineers 0 0.0 \$0.00 17-3012.01 - Electrical Drafters 4 \$8,687.96 17-2141.00-Mechanical Engineers 99.5 17-2111.02 FirePrevention & 0 0.0 \$0.00 Protection Engineers 2 17-3013.01 - Mechanical Drafters 8.5 \$883.75 2 35.5 \$2,727.50 17-3023 - Elect Technicians 2 31.5 \$1,120.00 17-3027 - Mech Technicians 2 17-3029 -Other Technicians 11.75 \$763.75 0 0.0 \$0.00 Total this page 17 252.75 \$ 25,437.96 **Grand Total**

Name of person who prepared this report: Carole Papayannakos

Title: Director of Accounting

Phone #: 516-484-1020 x244

Date Prepared: 05/07/2018 U

Preparer's Signature: (orke)

(Use additional pages, if necessary)

OSC Use Only

Reporting Code

Category Code

State Consultant Services Contractor's Annual Employment Report Report Period: 4/1/2017 To: 3/31/2018

Contracting State Agency Name:

CUNY CONSTRUCTION

Agency Code:

6180200

Contract Number: 116984

Contract Term: 4/3/2012 to 3/30/2018

Contractor Name: Gannett Fleming, Inc.

Contractor Address: 2222 One Penn Plaza, 250 W 34 St, New York, NY 10119-0002

Description of Services Being Provided: CUNY Queensborough CC Caferteria & Central Kitchen, Science Building 222-15

elevator dersign consulting services DACNY Term Contract 116984 DACNY Project 2395509999 GA Project 200829.10 WA # 36 & WA # 44

Scope of Contract: Other

Employment Category	Nor of Employees	Nbr of Hours Worked	Amount Payable Under the Contract
13-1111.00	2	6.00	\$1,207.07
Total this page:	2	6.00	\$1,207.07
Grand Total:	2	6.00	\$1,207.07

Name of person who prepared this report: Karen J. Johnston

Preparer's Signature: Karen J. Johnston Digitally signed by Karen J. Johnston Date: 2018.04.05 14:16:16-04'00'

Title: Administrator

Phone #: (717)-763-7211

Date Prepared: 4/5/2018 1:52:39 PM

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