

Dormitory Authority

6002200

OSC Use Only Reporting Code Category Code

State Consultant Services
Contractor's Annual Employment Report
Report Period: 4/1/2015 To: 3/31/2016

Contracting State Agency Name: Dormitory Authority State New York Agency Code: 6002200

Contract Number : CITYW*CUCF*08*10

Contract Term: 8/25/2014 to 12/31/2015

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

<u>Employment Category</u>	<u>Nbr of Employees</u>	<u>Nbr of Hours Worked</u>	<u>Amount Payable Under the Contract</u>
13-1111.00	2	42.00	\$4,787.16
17-2199.99	1	2.00	\$316.92
Total this page:	3	44.00	\$5,104.08
Grand Total:	3	44.00	\$5,104.08

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

Preparer's Signature: **Karen Johnston**

Digitally signed by Karen Johnston
DN: cn=Karen Johnston, o=Centralized Billing Group, ou=Management
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Date: 2016.04.05 15:29:49 -0400

Title: Administrator

Phone #: (717)-763-7211

Date Prepared: 4/5/2016 3:49:52 PM

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State Consultant Services
Contractor's Annual Employment Report

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State Consultant Services
Contractor's Annual Employment Report
Report Period: 4/1/2015 To: 3/31/2016

Contracting State Agency Name: Dormitory Authority State New York Agency Code: 6002000

Contract Number: 116984

Contract Term: 4/3/2012 to 12/31/2015

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 Cafeteria & 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

<u>Employment Category</u>	<u>Nbr of Employees</u>	<u>Nbr of Hours Worked</u>	<u>Amount Payable Under the Contract</u>
13-1111.00	2	10.00	\$2,010.49
17-2199.99	1	4.00	\$632.73
Total this page:	3	14.00	\$2,643.22
Grand Total:	3	14.00	\$2,643.22

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

Preparer's Signature: **Karen Johnston**
Digitally signed by Karen Johnston
 DN: cn=Karen Johnston, o=Centralized Billing Group,
 ou=Manager, email=kjohnston@gfnet.com, c=US
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Date Prepared: 4/5/2016 3:49:52 PM

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