SUNY Construction Fund 6170200

INIVERSITYATAIR	ANY			OSC Use Only: Reporting Code:	
UNIVERSITYATALB				Category Co	
				Oatagory Co	
FORM B					
S	tate Consult	ant Service	s		
Contracto	or's Annual	Employmer	t Report		
Report Period	1: April 1, 20	16 to Mar	ch 31, 20 17		
Contracting State Agency Name: University	at Albany, S	UNY	Agency (ode: X90 X	X 6170200
Contract Number: T005280					
Contract Term: March 1, 2017 through February 29, 2020					
Contractor Name: CSArch Architecture Engineering Constr		<u>ាំ</u>			
Contractor Address: 40 Beaver Street, Albany NY 12207					
Description of Services Being Provided: Archit	tectural Design Se	rvices			
Reason of Contract (Change and that hast lite					
Scope of Contract (Choose one that best fits Analysis E Evaluation E Research		1			
Data Processing Computer Programming	Training 🗌				
	rveying 🗌	IT consultin	g ∟J ìtal Services		
Health Services 🔲 Mental Health Services					
Accounting Auditing Paralegal	_	onsulting 🗌	Other:		
Employment Category	Numb		Numb		Amount Payable
17-1011.00 Architects	Emplo		Hours V		Under the Contract \$1,550
			······		
					•••••
					·
				·	
Total this page	11.0 11.1				
Grand Total	2		8		\$1,550
Name of person who prepared this peport; Do	ouglas Cramer				
Preparer's Signature:					
Title: Senior Associate					
Date Prepared: May 22, 2017		DL Ni	518.46	3-9069	
		Phone Num		3-0U00	
(Use additional pages, if necessary)		Page 🗋 🤇	of		
Submit Form B to each of the following locations: NYS Offi- 12238; Attn: Consultant Reporting, Fex (518) 474-8030 or (NY 12239; University at Albany, 1400 Washington Avenue	518)-473-8808; , Purchasing an	NYS Depertme d Contracts, MS	nt of Civil Ser C 302, Albany,	Vice, Alfred E. NY 12222, Fi	Smith Office Building, Albany ax: (518) 437-4571.
Chapter 10 defines Consulting Services to include any contracts on programming, engineering, environmental, health, and mental heal (Note: Access the O*NET database, which is available through <u>online.onsistenter.org</u> to find a list of occupations.)	th services accou	ntino auditien e	valensi leest or	similar appricas	

AC 3272-S (Effective 4/12)

FORM B

Contractor's	Annual Emp	tant Services loyment Repo o March 31, 2017	rt
Contracting State Agency Name: State Contract Number: T005843 Contract Term: 6/24/2011 to 5/16/2 Contractor Name: M/E Engineering, F Contractor Address: 150 North Cheste Description of Services Being Provide	2018 2.C. nut Street, Roche	Agency Business Uni Agency Department I ester, NY 14604	D: X0 6170200
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Data Processing Computer Programming Engineering Architect Services Health Services Mental Health Services Accounting Auditing			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category	Employees		
Employment Category 17-2071.00 17-2141.00	Employees	Hours Worked	Under the Contract \$6,682.00 \$59,869.72
17-2071.00	Employees	Hours Worked 25.00	Under the Contract \$6,682.00 \$59,869.72 \$132.79
17-2071.00 17-2141.00	Employees 1.00 4.00	Hours Worked 25.00 224.00	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00
17-2071.00 17-2141.00 17-3023.03	Employees 1.00 4.00 1.00	Hours Worked 25.00 224.00 0.50 24.00 8.00	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00 \$400.00
17-2071.00 17-2141.00 17-3023.03 17-2199.99	Employees 1.00 4.00 1.00 2.00 1.00 2.00	Hours Worked 25.00 224.00 0.50 24.00 8.00 32.50	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00 \$400.00 \$2,773.95
17-2071.00 17-2141.00 17-3023.03 17-2199.99 17-3019.99	Employees 1.00 4.00 1.00 2.00 1.00	Hours Worked 25.00 224.00 0.50 24.00 8.00	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00 \$400.00
17-2071.00 17-2141.00 17-3023.03 17-2199.99 17-3019.99 17-1011.00	Employees 1.00 4.00 1.00 2.00 1.00 2.00	Hours Worked 25.00 224.00 0.50 24.00 8.00 32.50	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00 \$400.00 \$2,773.95
17-2071.00 17-2141.00 17-3023.03 17-2199.99 17-3019.99 17-1011.00	Employees 1.00 4.00 1.00 2.00 1.00 2.00	Hours Worked 25.00 224.00 0.50 24.00 8.00 32.50	Under the Contract \$6,682.00 \$59,869.72 \$132.79 \$2,000.00 \$400.00 \$2,773.95

Name of person who prepared this report: Rachel C. Patterson

Title: Accounting Representative Preparer's Signature: <u>Rathul Pattholo</u> Date Prepared: 5/11/2017 Phone #: (585) 288-5590

(Use additional pages, if necessary)

AC 3272-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017			
Contracting State Agency Name: State University Construction Fund Contract Number: T006104 Agency Business Unit: Contract Term: 10/3/2014 to 10/3/2017 Agency Department ID: § 6170200 Contractor Name: M/E Engineering, P.C. Contractor Address: 150 North Chestnut Street, Rochester, NY 14604 Description of Services Being Provided: Mechanical and Electrical Engineering			
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Data Processing Computer Programming Engineering Architect Services Health Services Mental Health Services Accounting Auditing Paralegal Other Consulting			
	-		
	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category	Number of Employees 6.00	Number of	Amount Payable
	Employees	Number of Hours Worked	Amount Payable Under the Contract \$75,578.91 \$399,594.97
Employment Category 17-2071.00	Employees 6.00	Number of Hours Worked 454.50	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67
Employment Category 17-2071.00 17-2141.00	Employees 6.00 10.00	Number of Hours Worked 454.50 2,403.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86
Employment Category 17-2071.00 17-2141.00 17-3012.02	Employees 6.00 10.00 3.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00	Employees 6.00 10.00 3.00 4.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03	Employees 6.00 10.00 3.00 4.00 5.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00 55.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00 55.00 313.75	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00 19-4091.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 422.00 88.00 55.00 313.75 29.50	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00 19-4091.00 19-2041.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00 1.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00 55.00 313.75 29.50 3.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24 \$333.00
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00 19-4091.00 19-2041.00 27-2012.05	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00 1.00 1.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00 55.00 313.75 29.50 3.00 6.00	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24 \$333.00 \$750.00
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00 19-4091.00 19-2041.00 27-2012.05 11-1011.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00 1.00 1.00 4.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 422.00 88.00 55.00 313.75 29.50 3.00 6.00 320.50	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24 \$333.00 \$750.00 \$35,114.35
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3013.00 17-3023.03 17-3027.00 19-4091.00 19-2041.00 27-2012.05 11-1011.00 51-9061.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00 1.00 1.00 1.00 1.00 1.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 88.00 55.00 313.75 29.50 3.00 6.00 320.50	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24 \$333.00 \$750.00 \$35,114.35 \$937.50
Employment Category 17-2071.00 17-2141.00 17-3012.02 17-3023.03 17-3027.00 19-4091.00 19-2041.00 27-2012.05 11-1011.00 51-9061.00 17-1011.00	Employees 6.00 10.00 3.00 4.00 5.00 1.00 3.00 6.00 2.00 1.00 1.00 4.00	Number of Hours Worked 454.50 2,403.00 333.00 96.00 422.00 422.00 88.00 55.00 313.75 29.50 3.00 6.00 320.50	Amount Payable Under the Contract \$75,578.91 \$399,594.97 \$55,374.67 \$15,963.86 \$70,174.38 \$14,633.00 \$1,937.65 \$15,148.07 \$2,558.24 \$333.00 \$750.00

Name of person who prepared this report: Rachel C. Patterson

Phone #: (585) 288-5590

Title: Accounting Representative tterson Preparer's Signature: 🤶 Date Prepared: 5/11/2017

AC 3272-S (Effective 4/12)

FORM B

Contractor's	Annual Emp	tant Services Ioyment Repo o March 31, 2017	rt
Contracting State Agency Name: State Contract Number: T006104 Contract Term: 10/3/2014 to 10/3/2 Contractor Name: M/E Engineering, P Contractor Address: 150 North Cheste Description of Services Being Provide	2017 / 2.C. nut Street, Roche	Agency Business Uni Agency Department I ester, NY 14604	D: 🕅 6170200
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services Accounting Paralegal Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	1.00	349.50	\$32,266.96
17-2051.00	2.00	157.00	\$18,899.52
17-3012.00	1.00	4.00	\$310.98
17-2141.00	1.00	776.50	\$42,982.50
19-4091.00	1.00	9.00	\$1,025.00
19-4091.00 2.00 8.00 \$550.00			
	<u> </u>		
Total this Page	8.00	1,304.00	\$96,034.96
Grand Total	55.00	5,843.25	\$784,133.56

Name of person who prepared this report: Rachel C. Patterson

Title: Accounting Representative Preparer's Signature: <u>Rachal C-Patterson</u> Date Prepared: 5/11/2017 Phone #: (585) 288-5590

OSC Use Only: Reporting Code: Category Code: Date Contract A

Date	Contract	Approved:

FORM B		Balo contract Approved.	
R	State Consultant S Contractor's Annual Empl eporting Period: April 1, 2016	oyment Report	
State Agency Name:	State University Construction Fund	Agency Code:	28990
Contract No.:	T006105		6170200
Contract Term:	9/24/14 - 9/23/17		Griedee
Contractor Name: Contractor Address:	Hunt Engineers, Architects & Land Surv 100 Hunt Center, Horseheads, NY 1484		
Description of Services Being Provided	d: Mechanical, Electrical & Plumbing A	Juterations - Central Region	
State University of New York - Genera	I Statewide		
Scope of Contract (Choose one that be	est fits):		
Analysis		Research	Training
Data Processing	Computer Programming		Other IT Consulting
	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
17-1011.00 Architect	1	1.50	\$180.00
17-3011.01 Architectural Drafter	I	8.00	\$428.73
17-2141.00 Mech Engineer	2	769.00	\$98,856.00
17-3029.99 Engineering Tech	7	354.50	\$24,760.98
43-6014.00 Secretary	3	6.50	\$396.36
17-2071.00 Electrical Engineer	1	2.00	\$274.98
17-1012.00 Landscape Architect	1	2.00	\$170.70
Total this page	16	1,143.50	\$125,067.75
Grand Total	16	1,143.50	\$125,067.75

Name of person who prepared this report:

Preparer's Signature:

Title:

Date Prepared: (Use additional pages, if necessary)

Jennifer Bianco

P 141

Accounting Clerk

May 9, 2017

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: State University Construction FundAgency Code: X26990XContract Number: T0061146170200Contract Term: 12/11/2014to 12/11/2019Contractor Name: M/E Engineering, P.C.6170200Contractor Address: 150 N Chestnut St, Rochester, NY 14604Description of Services Being Provided: Mechanical & Electrical Engineering

Scope of Contract (Choose one that Analysis Evaluation Rese Data Processing Computer Pro Engineering Architect Services Health Services Mental Health S Accounting Auditing Para	arch	r IT consulting [_] Environmental Service Other Consulting [_]	S 🗍
Employment Category	Number of Employees	Number of Hours Worked	the Contract
17-2071.00	1	2	316.67
17-2141.00	4	53. <u>50</u>	8,470.12
17-3023.03	11	4.50	<u> </u>
			·
			
			
·			
Total this page	6	60	9,499.23
Grand Total	6	60	\$9,499.23

Name of person who prepared this repared the Prepared this repared the Prepared the	port: Rachel C. Patterson
Preparer's Signature:	C-Patterson
The Design of th	Phone #: (585) 288-5590
Title: Accounting Representative	
Date P <u>repared: <u>5/11/2017</u></u>	
Bato i jopareat <u>er i nee tra</u>	

Use additional pages if necessary)

AC 3272-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017			
Contracting State Agency Name: State University Construction FundContract Number: T006193Agency Business Unit:Contract Term: 1/13/2016to 1/13/2021Contractor Name: M/E Engineering, P.C.Contractor Address: 150 North Chestnut Street, Rochester, NY 14604Description of Services Being Provided: Mechanical and Electrical Engineering			
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Data Processing Architect Services Health Services Mental Health Services Accounting Auditing Paralegal Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2071.00	1.00	259.00	\$64,133.84
17-2141.00	4.00	726.50	
		120.00	\$179,894.93
17-3012.02	2.00	257.00	\$63,637.34
17-3012.02			\$63,637.34 \$40,113.44
	2.00	257.00 162.00 48.50	\$63,637.34 \$40,113.44 \$12,006.57
17-3013.00	2.00 2.00	257.00 162.00 48.50 11.50	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63
17-3013.00 17-3023.03	2.00 2.00 1.00	257.00 162.00 48.50 11.50 8.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00
17-3013.00 17-3023.03 17-3027.00	2.00 2.00 1.00 1.00	257.00 162.00 48.50 11.50 8.00 374.50	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00
17-3013.00 17-3023.03 17-3027.00 17-2111.02	2.00 2.00 1.00 1.00 1.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$47,760.00
17-3013.00 17-3023.03 17-3027.00 17-2111.02 17-1011.00	2.00 2.00 1.00 1.00 1.00 3.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00 0.25	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$47,760.00 \$36.01
17-3013.00 17-3023.03 17-3027.00 17-2111.02 17-1011.00 17-0311.01	2.00 2.00 1.00 1.00 1.00 3.00 5.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00 0.25 55.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$48,240.00 \$47,760.00 \$36.01 \$7,921.65
17-3013.00 17-3023.03 17-3027.00 17-2111.02 17-1011.00 17-0311.01 11-1011.00	2.00 2.00 1.00 1.00 1.00 3.00 5.00 1.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00 0.25 55.00 21.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$48,240.00 \$47,760.00 \$36.01 \$7,921.65 \$3,024.63
17-3013.00 17-3023.03 17-3027.00 17-2111.02 17-1011.00 17-0311.01 11-1011.00 17-2051.00	2.00 2.00 1.00 1.00 1.00 3.00 5.00 1.00 1.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00 0.25 55.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$47,760.00 \$36.01 \$7,921.65 \$3,024.63 \$4,212.88
17-3013.00 17-3023.03 17-3027.00 17-2111.02 17-1011.00 17-0311.01 11-1011.00 17-2051.00 17-3011.00	2.00 2.00 1.00 1.00 1.00 3.00 5.00 1.00 1.00 2.00	257.00 162.00 48.50 11.50 8.00 374.50 681.00 0.25 55.00 21.00	\$63,637.34 \$40,113.44 \$12,006.57 \$2,847.63 \$792.00 \$48,240.00 \$48,240.00 \$47,760.00 \$36.01 \$7,921.65 \$3,024.63

Name of person who prepared this report: Rachel C. Patterson

Title: Accounting Representative Preparer's Signature: Rachal C. Patterandon Date Prepared: 5/11/2017 Phone #: (585) 288-5590

AC 3272-S (Effective 4/12)

FORM B

Contractor's	Annual Emp	tant Services Ioyment Repo March 31, 2017	rt
Contracting State Agency Name: Stat Contract Number: T006193 Contract Term: 1/13/2016 to 1/13/2 Contractor Name: M/E Engineering, F Contractor Address: 150 North Cheste Description of Services Being Provide	A 2021 A P.C. nut Street, Roche	Agency Business Uni Agency Department I ester, NY 14604	D: 6170200
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services Accounting Paralegal Other Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-4171.00	1.00	4.50	\$647.70
19-2041.00	3.00	88.75	\$8,971.00
19-2041.00	<u> </u>	10.75	\$450.00
	<u>↓ </u>		\$450.00 \$2,200.00
19-4091.00	1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05	1.00 2.00	10.75 21.75	\$450.00 \$2,200.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00 6.00	\$450.00 \$2,200.00 \$444.00 \$750.00
19-4091.00 27-2012.05 11-1011.00	1.00 2.00 1.00	10.75 21.75 4.00	\$450.00 \$2,200.00 \$444.00

Name of person who prepared this report: Rachel C. Patterson

Phone #: (585) 288-5590

Title: Accounting Representative Preparer's Signature: <u>Rathel</u> atterson. Date Prepared: 5/11/2017

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: State University Construction FundAgency Code: 28990Contract Number: T0062606170200Contract Term: 8/24/2016to 9/24/2017Contractor Name: M/E Engineering, P.C.Contractor Address: 150 N Chestnut St, Rochester, NY 14604Description of Services Being Provided: Mechanical & Electrical Engineering

Engineering 🖾 Architect Services Health Services 🔲 Mental Health S	arch	r IT consulting L Environmental Service Other Consulting D	S
Employment Category	Number of Employees	Number of Hours Worked	the Contract
17-2141.00	11	137	<u>23,009.20</u>
	2		<u>24,965.00</u>
Total this page	6	60	47,974.20
Grand Total	6	60	\$47,974.20

Name of person who prepared this report: Ra Preparer's Signature: Rath M	chel C. Patterson
Preparer's Signature: Rachar L-litt	NOON
Title: Accounting Representative	Phone #: (585) 288-5590
Date Prepared: 5/11/2017	Darro 1 of 1

Use additional pages if necessary)

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: State University Construction FundAgency Code: X8990Contract Number: T0062666170200Contract Term: 8/24/2016to 8/24/2021Contractor Name: M/E Engineering, P.C.Contractor Address: 150 N Chestnut St., Rochester, NY 14604Description of Services Being Provided: Mechanical & Electrical Engineering

	arch [Training [gramming [Other Surveying [ervices [I T Consulting Environmental Service Other Consulting	S Amount Payable Under		
Employment Category	the Contract				
17-2071.00		40	2 <u>,8</u> 76.80		
17-2141.00	4	217. <u>50</u>	<u> </u>		
17-3012.02	1	1 <u>.50</u>	<u> </u>		
17-1011.00	2	72.50	<u>10,883.00</u>		
17-2051.00	1	8.50	20,350.00		
17-0311.01	3	340.00	24,117.00		
Total this page	12	680	\$ 73,975.64		
Grand Total	12	680	\$ 73,975.64		

Name of person who prepared this r	eport: Rachel C. Patterson
Name of person who prepared this r Preparer's Signature: Ruth L	(Hatterio)
Title: Accounting Representative	Phone #: (585) 288-5590
Date Prepa <u>red: 5/11/2</u> 017	

Use additional pages if necessary)

OSC Use Only: Reporting Code: Category Code:

State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: SUCFAgency Code: 28990X6170200Contract Number: T006306Contract Term: 2/23/2017to 2/23/2022Contractor Name: M/E Engineering, P.C.Contractor Address: 150 N Chestnut St, Rochester, NY 14604Description of Services Being Provided: Mechanical & Electrical Engineering Design

Employment Category Number of Employees Number of Hours Worked Amount Payable Units Contract 17-2071.00 1 10 (1)	der).00
) <u>.00</u>
Total this page 1 10 \$	0.00
Grand Total 0 10	0

Name of person who prepared this report: Rac Preparer's Signature:	hel C. Patterson	
Title: Accounting Representative	Phone #: (585) 288-5590	
Date Prepared: <u>5/11/2017</u>		_

Use additional pages if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: SU	CF						
Contract Number: 09X420002		Agency Business U					
Contract Term: 05/02/16 to 12/31/17 Agency Department ID: 617620							
Contractor Name: Trowbridge Wolf M	lichaels Landsca	ape Architects LLP					
Contractor Address: 1001 West Sene	eca St. #201						
Description of Services Being Provide	ed: Landscape	Architecture					
Second of Compared (Changes and the tab							
Scope of Contract (Choose one that b		in la n					
		ining					
Data Processing Computer Processing Engineering Architect Services		Other IT consulting	Comisso				
Health Services Mental Health			Services				
			ting				
	ralegal Leg	al Other Consul	ung				
Employment Category	Number of Hours Worked	Amount Payable Under the Contract					
17-1012 Landscape Architect	2.00	235.00	\$21,546.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
	0.00	0.00	\$0.00				
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Name of person who prepared this report: Laurie Shaver

ourie Shaver

Title: Office Manager

Phone #: 607-277-1400

Preparer's Signature: _____ Date Prepared: 05/05/17

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Cont	ract	or'	S	An	nı	Ja	I	E	m	pl	o	/m	e	nt	R	e	po	rt
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Report Period: April 1, 2016 to March 31, 2017

Contracting State Agency Name: S	SUCF								
Contract Number: 09X420003 Agency Business Unit:									
Contract Term: 03/03/17 to 04/13/17 Agency Department ID: 6/70ス0つ									
Contractor Name: Trowbridge Wolf Michaels Landscape Architects LLP									
Contractor Address: 1001 West Send	eca St. #201 Itha	aca, NY 14850							
Description of Services Being Provided: Landscape Architecture									
Scope of Contract (Choose one that b	200 C C C C C C C C C C C C C C C C C C								
		ining							
Data Processing Computer Pr		Other IT consulting							
Engineering Architect Services		g 🗌 Environmental	Services						
Health Services Mental Health	Services								
Accounting Auditing Pa	aralegal 🗌 Leg	gal 🗌 Other Consul	ting						
Number of Number of Amount Payab									
Employment Category Employees Hours Worked Under the									
17-1012 Landscape Architecture	1.00	51.00	\$5,225.00						
	0.00	0.00	\$0.00						
	0.00	\$0.00							
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	0.00	0.00	\$0.00						
Total this Page	0.00	0.00 51.00	\$0.00 \$5,225.00						

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Name of person who prepared this report: Laurie Shaver

amil

Title: Office Manager

Preparer's Signature: _____ Date Prepared: 05/05/17 Phone #: 607-277-1400