## FORM A

## New York State Consultant Services Contractor's Planned Employment

From Contract Start Date Through the End of the Contract Term

State Agency Name: NYSDOT Region 11

State Agency Department ID: 3900283

Contractor Name: Jacobs Civil Consultants Inc

Contract Start Date: 02/01/2018

Agency Business Unit: DOT01

Contract Number: D031498

Contract End Date: 01/31/2023

Employment Category Number 6 Employee		Number of Hours to be Worked	Amount Payable Under the Contract	
11-9041 Project Manager VIII (A)	1.00	1,020.00	\$183,848.41	
'17-2071 Engineer VII (A)	1.00	10.00	\$1,802.44	
11-9041 Sr. Project Manager VII (A)	1.00	218.00	\$68,227.83	
11-9041 Project Manager VII (A)	2.00	483.00	\$91,060.80	
17-2071 Engineer VI (A)	1.00	748.00	\$134,822.17	
17-2051 Sr Engineer V (A)	2.00	2,554.00	\$435,043.21	
17-2071 Engineer V (A)	1.00	784.00	\$141,310.93	
17-2071 Sr Engineer IV (A)	1.00	20.00	\$3,071.87	
17-2071 Engineer IV (A)	2.00	1,400.00	\$216,282.76	
17-2071 Engineer III (A)	2.00	1,474.00	\$201,985.94	
17-2071 Engineer I/II (A)	1.00	10.00	\$1,020.98	
17-3022 Sr Technician III (N)	1.00	100.00	\$8,501.27	
17-3012 Sr CADD Operator IV (N)	1.00	10.00	\$1,071.51	
17-3023 Engineering TechIV (N)	1.00	14.00	\$1,925.10	
17-3019 CADD Design III(N)	1.00	26.00	\$2,279.65	
17-3023 Engineering Tech II (N)	2.00	1,250.00	\$98,689.27	
17-3029 Engineering Tech N/A	1.00	182.00	\$12,362.05	
Total this Page	22.00	10,303.00	\$1,603,306.19	
Grand Total				

Name of	person who	prepared	this repor	t: Matthew	Ficarra
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Title: Sr. Project Manager

Phone #: 212-946-2231

Preparer's Signature:

Date Prepared: 03/22/2018

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Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract	
15-1132 Programmer N/A	2.00	1,510.00	\$264,325.01	
17-3023 Trainee (N/A)	1.00	1,300.00	\$83,644.86	
15-1132 Specialist ((IT/System) IV (A)	1.00	136.00	\$17,506.99	
17-2051 Senior Analyst (N/A)	1.00	98.00	\$22,262.44	
117-2051 Analyst III (N/A)	1.00	129.00	\$26,593.96	
17-2051 Analyst II (N/A)	1.00	227.00	\$21,841.37	
11-9041 Principle Project Eng (N/A)	1.00	600.00	\$105,905.89	
15-1152 Network Support Eng (N/A)	1.00	1,920.00	\$132,438.10	
15-1133 Software Eng (N/A)	1.00	300.00	\$18,812.23	
15-1121 System Administrator (N/A)	1.00	1,818.00	\$159,602.96	
15-1141 Data Center Support (N/A)	1.00	2,016.00	\$111,248.00	
	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	12.00	10,054.00	\$964,181.81	
Grand Total	34.00	20,357.00	\$2,567,488.00	

Name of person who prepared this report: Matthew Ficarra

Title: Sr. Project Manager

Preparer's Signature:

Date Prepared: 03/22/2018

Phone #: 212-946-2231

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