FORM A

CG

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: D031499

Contract End Date: 1/31/2023

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
11-9041 Project Manager VIII (A)	1.00	497.00	\$89,613.20
11-9041 Sr. Project Manager VII (A)	1.00	218.00	\$41,315.78
11-9041 Project Manager VII (A)	2.00	94.00	\$17,152.98
17-2071 Engineer VI (A)	1.00	416.00	\$75,008.23
17-2051 Sr Engineer V (A)	2.00	1,673.00	\$280,837.91
17-2071 Engineer V (A)	1.00	518.00	\$93,399,67
17-2071 Sr Engineer IV (A)	1.00	8.00	\$1,228.75
17-2071 Engineer IV (A)	2.00	1,104.00	\$170,615.64
17-2071 Engineer III (A)	2.00	877.00	\$120,220.67
17-2071 Electrical Eng III (A)	1.00	40.00	\$5,993.20
17-2071 Engineer I/II (A)	1.00	8.00	\$817.08
17-2071 ITS Designer II/I (A)	1.00	16.00	\$1,712.34
17-3012 Sr CADD Operator IV (N)	1.00	8.00	\$857.21
17-3019 CADD Design III(N)	1.00	16.00	\$1,403.37
17-3022 Sr Technician III (N)	1.00	42.00	\$3,570.54
17-3023 Engineering Tech II (N)	2.00	960,00	\$75,820.57
17-3029 Engineering Tech N/A	1.00	88.00	\$5,979.40
Total this Page	22.00	6,583.00	\$985,546.54
Grand Total			

Name of person who prepared this report: Matthew Ficarra

Title: Sr. Project Manager

Preparer's Signature: __

Date Prepared: 07/11/2018

Phone #: 212-946-2231

(Use additional pages, if necessary)

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Contract End Date: 1/31/2023

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
15-1132 Programmer N/A	2.00	984.00	\$172,310.73
15-1132 Specialist ((IT/System) IV (A)	1.00	115.00	\$14,804.25
17-2051 Senior Analyst (N/A)	1,00	60.00	\$13,637.45
17-2051 Analyst III (N/A)	1.00	85.00	\$17,532.65
17-2051 Analyst II (N/A)	1.00	119.00	\$11,456.09
11-9041 Principle Project Eng (N/A)	1.00	200.00	\$35,937.47
15-1152 Network Support Eng (N/A)	1.00	1,260.00	\$88,477.10
15-1133 Software Eng (N/A)	1.00	220.00	\$14,043.98
15-1121 System Administrator (N/A)	1.00	1,260.00	\$112,607.22
15-1141 Data Center Support (N/A)	1.00	990.00	\$55,614.18
	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	11.00	5,293.00	\$536,421.12
Grand Total	33.00	11,876.00	\$1,521,967.66

Name of person who prepared this report: Matthew Ficarra

Title: Sr. Project Manager

Preparer's Signature:

Date Prepared: 07/11/2018

Phone #: 212-946-2231

(Use additional pages, if necessary)

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