College at Morrisville 3320228

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: Sul	ontracting State Agency Name: SuNY Morrisville								
Contract Number: T400467-00	Jens, Lucinos Cint.								
Contract Term: 05/05/2022 to /									
Contractor Name: HOLT Architects,	ontractor Name: HOLT Architects, PC								
Contractor Address: 619 W State Str	Contractor Address: 619 W State Street Ithaca NY 14850								
Description of Services Being Provid	ter								
3.33.43.43.43.43.43.43.43.43.43.43.43.43									
Scope of Contract (Choose one that b	est fits):								
☐ Analysis ☐ Evaluation ☐ Research ☐ Training									
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting									
 ☑ Engineering ☑ Architect Services ☐ Surveying ☑ Environmental Services ☐ Health Services ☐ Mental Health Services 									
								☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting	
		other consu	ung						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract						
	Number of	Number of	Amount Payable						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract						
Employment Category 11-1011.00	Number of Employees	Number of Hours Worked 108.25	Amount Payable Under the Contract \$25,067.50						
Employment Category 11-1011.00 13-1051.00	Number of Employees 1.00 9.00	Number of Hours Worked 108.25 134.50	Amount Payable Under the Contract \$25,067.50 \$12,538.00						
Employment Category 11-1011.00 13-1051.00 11-9041.00	Number of Employees 1.00 9.00 4.00	Number of Hours Worked 108.25 134.50 142.50	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00						
Employment Category 11-1011.00 13-1051.00 11-9041.00 17-3011.00	Number of Employees 1.00 9.00 4.00 5.00	Number of Hours Worked 108.25 134.50 142.50 149.50	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00 \$15,853.75						
Employment Category 11-1011.00 13-1051.00 11-9041.00 17-3011.00 17-1011.00	Number of Employees 1.00 9.00 4.00 5.00 1.00	Number of Hours Worked 108.25 134.50 142.50 149.50 115.50	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00 \$15,853.75 \$20,000.00						
Employment Category 11-1011.00 13-1051.00 11-9041.00 17-3011.00 17-1011.00 17-2011.00	Number of Employees 1.00 9.00 4.00 5.00 1.00 2.00	Number of Hours Worked 108.25 134.50 142.50 149.50 115.50 113.50	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00 \$15,853.75 \$20,000.00 \$6,693.24						
Employment Category 11-1011.00 13-1051.00 11-9041.00 17-3011.00 17-1011.00 17-2141.00	Number of Employees 1.00 9.00 4.00 5.00 1.00 2.00 2.00	Number of Hours Worked 108.25 134.50 142.50 149.50 115.50 113.50 57.00	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00 \$15,853.75 \$20,000.00 \$6,693.24 \$4,372.92						
Employment Category 11-1011.00 13-1051.00 11-9041.00 17-3011.00 17-1011.00 17-211.00 17-211.00	Number of Employees 1.00 9.00 4.00 5.00 1.00 2.00 2.00 1.00	Number of Hours Worked 108.25 134.50 142.50 149.50 115.50 113.50 57.00 74.00	Amount Payable Under the Contract \$25,067.50 \$12,538.00 \$18,610.00 \$15,853.75 \$20,000.00 \$6,693.24 \$4,372.92 \$4,802.60						

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Name of person who prepared this report: Alligon L Short

Title: Business Manager
Preparer's Signature:

Date Prepared: 5//17/2023

Phone #: 607-273-7600 Ext.155

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917

917.25

Total this Page

Grand Total

\$0.00

\$0.00

\$108,669.26

\$108,669.26

FORM B

New York State Consultant Services **Contractor's Annual Employment Report**

Report Period: April 1, 2022 to March 31, 2023

Contracting State Agency Name: SUNY Morrisville

Contract Number: T400468 Agency Business Unit: 28400

Contract Term: 3/26/2021 to 3/25/2024 Agency Department ID:

Contractor Name: PHZ Architects

Contractor Address: 5047 Clear Mdw, Camillus, NY 13031

Description of Services Being Provided: A/E Design & Construction Documents

Scope of Contract (Choose one that best fits):									
☐ Analysis ☐ Evaluation ☐ Research ☐ Training									
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting									
☐ Engineering ☐ 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 (PHZ)	1.00	98.75	\$25,083.62						
	0.00	0.00	\$0.00						
17-2141.00 (ASM)	2.00	192.00	\$17,280.00						
	0.00	0.00	\$0.00						
17-1012.00 (AOLA)	2.00	234.00	\$24,222.00						
	0.00	0.00	\$0.00						
17-2051.00 (Ravi Engineering)	2.00	48.50	\$14,757.21						
17-3019.00 (Ravi Engineering)	2.00	32.00	\$1,164.17						
17-3019.00 (Revi Engineering)	1.00	8.00	\$709.62						
	0.00	0.00	\$0.00						
13-1051.00 (Trophy Point)	8.00	126.00	\$11,482.38						
	0.00	0.00	\$0.00						
	0.00	0.00	\$0.00						
Total this Page	18.00	739.25	\$94,699.00						
Grand Total									

Ν	Jame of	person who	prepared	this report.	Heidi M	Stemkoski
	vallic of	person will	DICDAICG	uno report.	HICIUH IVI.	DICHINOSKI

Heidi Stunn Title: Owner Phone #: 315-558-4321

Preparer's Signature:

Date Prepared: 5/15/2023