

PRK01-D005474-1290000

OSC Use Only:

Reporting Code:

Category Code:

Date Contract Approved:

FORM A

CF

State Consultant Services - Contractor's Planned Employment
From Contract Start Date Through The End Of The Contract Term


State Agency Name: NYS OPR&HP Agency Code: 1290000
Contractor Name: BADEY AND WATSON SURVEYING
& ENGINEERING, P.C. Contract Number: D005474
Contract Start Date: 2/01/2019 Contract End Date: 02/01/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-1022.00	2	100	\$12,000
Total this page	2	100	\$12,000
Grand Total			

Name of person who prepared this report:

Title: Anthony P. Fisher, P.E.

Phone #: (631) 756-8000

Preparer's Signature: 

Date Prepared: 12/12/2018

(Use additional pages, if necessary)

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From Contract Start Date Through The End Of The Contract Term

State Agency Name: NYS OPR&HP Agency Code: 1290000
Contractor Name: JABLONSKI BUILDING CONSERVATION INC Contract Number: D005474
Contract Start Date: 2/01/2019 Contract End Date: 02/01/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-1011.00	1	100	\$15,000
Total this page	1	100	\$15,000
Grand Total			

Name of person who prepared this report:

Title: Anthony P. Fisher, P.E.

Phone #: (631) 756-8000

Preparer's Signature: 

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State Agency Name: NYS OPR&HP Agency Code: 1290000
Contractor Name: LYNSTAAR ENGINEERING PC Contract Number: D005474
Contract Start Date: 2/01/2019 Contract End Date: 02/01/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
17-2071.00	2	100	\$13,000
Total this page	2	100	\$13,000
Grand Total			

Name of person who prepared this report:

Title: Anthony P. Fisher, P.E.

Phone #: (631) 756-8000

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State Agency Name: NYS OPR&HP Agency Code: 1290000
Contractor Name: TOSCANO CLEMENTS TAYLOR LLC Contract Number: D005474
Contract Start Date: 2/01/2019 Contract End Date: 02/01/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-1051.00	2	100	\$15,000
Total this page	2	100	\$15,000
Grand Total			

Name of person who prepared this report:

Title: Anthony P. Fisher, P.E.

Phone #: (631) 756-8000

Preparer's Signature: 

Date Prepared: 12/12/2018

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From Contract Start Date Through The End Of The Contract Term


State Agency Name: NYS OPR&HP Agency Code: 1290000
Contractor Name: VJ ASSOCIATES, INC. OF SUFFOLK Contract Number: D005474
Contract Start Date: 2/01/2019 Contract End Date: 02/01/2021

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-1051.00	2	300	\$45,000
Total this page	2	300	\$45,000
Grand Total			

Name of person who prepared this report:

Title: Anthony P. Fisher, P.E.

Phone #: (631) 756-8000

Preparer's Signature: 

Date Prepared: 12/12/2018

(Use additional pages, if necessary)