# CUNY Construction Fund

6180200

#### FORM B

#### New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name; CU	INY		, , , , , , , , , , , , , , , , , , ,	
Contract Number: RE 003-08 Agency Business Unit: CUCF				
Contract Term: 08/28/2014 to 08/28/	2020	Agency Department ID; 21300		
Contractor Name: Washington Squa	re Partners, Inc.		6180200	
Contractor Address: 675 Third Avenu	ue, 25th Floor New		0110000	
York, New York 10017 Description of Services Being Provided: Real Estate Planning & Consulting Services				
,	THE PROPERTY OF THE PROPERTY O	ing a Consuming St	31 VIOC5	
Scope of Contract (Choose one th	at best fits):	<u> </u>		
☐ Analysis X☐ Evaluation	Research	☐ Training		
	ter Programming	Other IT consul	14i A	
☐ Engineering ☐ Architect Se			M	
	Health Services	Aluð 🗍 Euglið	onmental Services	
Accounting Auditing	·			
	Paralegal [	Legal O	ther Consulting	
			1	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Real Estate Consulting	0		0 0	
			***************************************	
			<u> </u>	
- Marinish Andrews And				
Total this page	0		0 \$ 0.00	
Grand Total	0	<del></del>	0 \$ 0.00	
Name of person who prepared this re	port: Nina Orwasher			
Title: Office Manager	1	Phone	#: 212-906-9090 x 203	

Preparer's Signature: Mullimeter

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019				
Contracting State Agency Name: CUNY/DASNY Agency Code: 21300 Contract Number:CITYW-CUCF-08-10 #3078909999 Contract Term: 9/27/2012 to 5/1/2016 Contractor Name: ikon.5architects, LLC Contractor Address: 864 Mapleton Road, Princeton, NJ 08540 Description of Services Being Provided: Construction Docs and Construction Administration				
Score of Contract (Change one that	hast fits):			
Scope of Contract (Choose one that best fits):  Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Design/Managing/Tech Principal				
Architect/Designer	1	360	\$47,668.00	
Lighting Designer	1	24	\$ 2,750.00	
Cost Estimator				
Project Manager: MEP/F				
Sr. HVAC Engineer				
HVAC Engineer	1	80	\$9,120.00	
Sr. Electrical Engineer				
Plumbing Engineer	1	10	\$1,152.00	
Structural Engineer				
Project Manager: IT/AV/	1	23	\$3,300.00	
Electrical Engineer	1	28	\$3,228.00	
Total this page	6	525	\$ 67,218.00	
Grand Total	6	525	\$67,218.00	
Name of the state	A .			
Name of person who prepared this	report: Arvind Tikk	u, AlA		
Preparer's Signature:				
Title: Managing Principal Phone #: 6099190099				
Date Prepared: 5/15/2019	•	·		

Use additional pages if necessary)

Report Period: April 1, 2018 to March 31, 2019					
Contracting State Agency Name: CUNY Agency Code: 21300 Contract Number: CITYW-CUCF-08-10 CUN202005 Contract Term: 2/17/2016 to 8/1/2019 Contractor Name: ikon.5architects, LLC Contractor Address: 864 Mapleton Road, Princeton, NJ 08540 Description of Services Being Provided: Architectural Design					
			***************************************		
Scope of Contract (Choose one that best fits):  Analysis					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal	2	200	\$35,000.00		
Architect/Designer	2	880	\$122,233.00		
Cost Estimator	1	30	\$4,460.00		
Project Manager: MEP/F	1	24	\$3,581.00		
Sr. HVAC Engineer					
HVAC Engineer	1	120	\$13,600.00		
Sr. Electrical Engineer					
Plumbing Engineer	1	26	\$3,000.00		
Structural Engineer	1	137	<b>\$16,193.00</b>		
Project Manager: IT/AV/	2	<u>46</u> 0	\$67,588.00		
Electrical Engineer	1	120	\$13,500.00		
Total this page	12	1997	\$ 279,155.00		
Grand Total	12	1997	\$ 279,155.00		
Name of person who prepared this report: Arvind Tikku, AIA					

Name of person who prepared this report:	Arvind Tikku, AIA
Preparer's Signature:	
Title: Managing Principal	Phone #: 6099190099
Date Prepared: 5/15/2019	

Use additional pages if necessary)

Report Period: April 1, 2018 to March 31, 2019				
Contracting State Agency Name: CUNY/DASNY Agency Code: 21300 Contract Number: CITYW-CUCF-08-10 CUN202001 Contract Term: 1/16/2016 to 5/1/2019 Contractor Name: ikon.5architects, LLC Contractor Address: 864 Mapleton Road, Princeton, NJ 08540 Description of Services Being Provided: Design and Construction Administration				
<u></u>		•		
Scope of Contract (Choose one that best fits):  Analysis				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Design/Managing/Tech Principal			· ·	
Architect/Designer	2	406	\$56,137.00	
Lighting Designer				
Cost Estimator			•	
Project Manager: MEP/F				
Sr. HVAC Engineer				
HVAC Engineer	1	25	\$2,800.00	
Sr. Electrical Engineer				
Plumbing Engineer	1	8	\$1,000.00	
Structural Engineer	1	120	\$17 <b>,</b> 960. <u>00</u>	
Project Manager: IT/AV/				
Electrical Engineer	1	'12	\$2,000.00	
Total this page	6	571	\$ 79,89700	
Grand Total	6	571	\$ 79,897.00	
Name of person who prepared this	report: Arvind Tikk	cu, AIA		
Preparer's Signature:	<u></u>			
Title: Managing Principal	Title: Managing Principal Phone #: 6099190099			

Use additional pages if necessary)

Date Prepared: 5/15/2019

Report Period: April 1, 2018 to March 31, 2019			
Contracting State Agency Name: CUNY  Contract Number: CITYW-CUCF-08-10 CUN202003  Contract Term: 1/14/2016 to 5/1/2019  Contractor Name: ikon.5architects, LLC  Contractor Address: 864 Mapleton Road, Princeton, NJ 08540  Description of Services Being Provided: Design and Construction Administration			
,			
Scope of Contract (Choose one that best fits):  Analysis			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	2	200	\$35,000.00
Architect/Designer	3	1112	\$166,894.00
Cost Estimator	1	100	\$14,370.00
Project Manager: MEP/F	1	40_	\$5,800.00
Sr. HVAC Engineer	1	40	\$6,300.00
HVAC Engineer	1	200	\$23,040.00
Sr. Electrical Engineer	1	40	\$5,600.00
Plumbing Engineer	1	80	\$9,600.00
Structural Engineer	11	80	\$11,565.00
Project Manager: IT/AV/	3	280	\$40,554.00
Electrical Engineer	1	120	\$14,645.00
Total this page	16	2292	\$ 333,368.00
Grand Total	16	2292	\$ 333,368.00
Granu Total	10	2232	ψ 000,000,00
Name of person who prepared this report: Arvind Tikku, AIA Preparer's Signature: Title: Managing Principal Phone #: 6099190099 Date Prepared: 5/15/2019			

Use additional pages if necessary)

#### FORM B

#### New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CL	JNY		
Contract Number: CITYW-CUCF-02		Agency Business Unit	r 21900
Contract Term: 3/17/2018 to 3/18/2 Contractor Name: Wendel WD Archl Surveying & Landscape Architecture Contractor Address: 375 Essjay Rd, Williamsville, NY 14221 Description of Services Being Provide	021 tecture, Engineering, , P.C. Suite 200,	Agency Department if	_ i
Scope of Contract (Choose one th	at best fits);	ı	
Analysis Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	**************************************
⊠ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2141.00	3	337	21,094.08
43-6014.00	5	37	2,293.92
			· · · · · · · · · · · · · · · · · · ·
		•	
Total this page	8	374	\$ 23,388.00
Grand Total	8	374	\$23,338.00
Name of person who prepared this re	L		7
Titles Divasion OD	Bulnad		716-688-0766
Date i Topaida Col (TIEC) C			

(Use additional pages, if necessary)

Contracting State Agency Name: CUNY Agency Code: 21300
Contract Number: CITYW-CUCF-01-15 ST032-016
Contract Term: 1/11/2016 to 6/15//2020
Contractor Name: ikon.5architects, LLC
Contractor Address: 864 Mapleton Road, Princeton, NJ 08540
Description of Services Being Provided: Architectural Design

Scope of Contract (Choose one that best fits):  Analysis					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal	1	40	\$7,000.00		
Architect/Designer	1	120	\$14,358.00		
Cost Estimator	1	20	\$2,700.00		
Geo Engineer	1	90	\$10,800.00		
Sr. HVAC Engineer	1				
HVAC Engineer	1				
Sr. Electrical Engineer	1				
Plumbing Engineer	1				
Structural Engineer	1	50	\$ 6,300.00		
Civil Engineer	1	145	\$ 19 <u>,400.00</u>		
Electrical Engineer	. 1	36	<b>\$4,800.00</b>		
Total this page	. 7	501	\$ 65,358.00		
Grand Total	7	501	\$ 65,358.00		

Name of person who prepared this report Preparer's Signature:	: Arvind Tikku, AIA
Title: Managing Principal	Phone #: 6099190099
Date Prepared: 5/15/2019	

Use additional pages if necessary)

1 to port 1 c.	10d: April 1, 2010 c	<del>0 ///01   01   20   0</del>	
Contracting State Agency Name: Contract Number: CITYW-CUCF-Contract Term: 1/11/2016 to 6/1 Contractor Name: ikon.5architects Contractor Address: 864 Mapleton Description of Contract Provided P	01-15 ST032-015 5//2020 s, LLC n Road, Princeton, N	IJ 08540	00 00200
Description of Services Being Prov	/iqeq: Architectural L	Jesign	
	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
Scope of Contract (Choose one that Analysis	arch	] r IT consulting   Environmental Services  Other Consulting	· 🗆
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	1	40_	\$7,000.00
Architect/Designer	1	210	\$26,250.00
		40	#c 700 00
Cost Estimator	1	48	\$6,750.00 \$4,000.00
Project Manager: MEP/F	1	24	\$4,000.00
Sr. HVAC Engineer HVAC Engineer	1	50	\$6,000.00
Sr. Electrical Engineer	4		φο,000.00
Plumbing Engineer	1		
Structural Engineer	1		
Project Manager: IT/AV/	<u> </u>	100	\$15,000.00
Electrical Engineer	1	36	\$4,000.00
Lieutica Engineer	<u> </u>		<b>V</b> 1,000,00
Total this page	8	532	\$ 73,000.00
Grand Total	8	532	\$ 73,000.00
L GIGHT FVKI	<u>.                                    </u>		4 10100000
Name of person who prepared thi	s report: Arvind Tikk	au AlA	
Preparer's Signature:	minhair satura inci		
Title: Managing Principal	₽h	one #: 6099190099	
Date Prepared: 5/15/2019	1 11	OHO W. OVOVICOOO	
Date Frepared. 5/15/2019			Daga 1 of 1

Use additional pages if necessary)

- All Military III and III					
Contracting State Agency Name: Contract Number: CITYW-CUCF-06 Contract Term: 7/22/2014 to 7/2 Contractor Name: ikon.5architects Contractor Address: 864 Mapletor Description of Services Being Prov	3-10 #3194809999 2/2015 r, LLC n Road, Princeton, N		ed		
Scope of Contract (Choose one that best fits):  Analysis					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal			Wie exitted.		
Architect/Designer	1	83	\$11,964.00		
Cost Estimator					
Structural Engineer	1	169	\$25,396.00		
Project Manager: MEP/F					
Sr. HVAC Engineer					
HVAC Engineer	1	53	\$8,000.00		
Sr. Electrical Engineer	1	33	\$5,000.00		
Plumbing Engineer	1	26	\$4,000.00		
Total this page	5	364	\$ 54,360.00		
Grand Total	5	364	\$ 54,360.00		
Name of person who prepared this report: Arvind Tikku, AIA Preparer's Signature: Title: Managing Principal Phone #: 6099190099					
Date Prepared: 5/15/2019					

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City University Construction Fund					
Contract Number: CITYW-CUCF-02-	14	Agency Business Unit	: 21300		
Contract Term: 3/24/2015 to 3/18/20	021	Agency Department ID	D: 6180200		
Contractor Name: CORE Environmental Consultants, Inc					
Contractor Address: 2312 Wehrle Dr.	•				
Description of Services Being Provide	ed: Engineering and D	Design services	·		
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	Research	] Training			
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting			
X Engineering	vices Survey	ing 🔲 Environme	ntal Services		
☐ Health Services ☐ Mental H	lealth Services				
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting		
· Family mant Catagoni	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Principal .	1	0	0		
Senior Project Manager	1	0	. 0		
Project Manager	3	2	215.00		
Civil Engineer	2	0	0		
Hazardous Materials Specialist	25	11	742.5		
CAD	1	0	0		
Administrative	2	0	0		
		14-10-7-10-10-10-10-10-10-10-10-10-10-10-10-10-			
Total this page	35	13	\$ 957.50		
Grand Total	35	13	\$957.50		
Name of person who prepared this report: Teresa Tramposch					

Title: Vice President . Preparer's Signature:

Phone #: 716-204-8054

Date Prepared: 5/22/2019

(Use additional pages, if necessary)

Report Period: April 1, to March 31,

Contracting State Agency Name: CU	INV		
Contract Number: CITYW-CUCF-02		A	01000
•		Agency Business Unit	
Contract Term: 3/17/2018 to 3/18/2 Contractor Name: Wendel WD Archi Surveying & Landscape Architecture Contractor Address: 375 Essjay Rd, Williamsville, NY 14221 Description of Services Being Provid	tecture, Engineering, , P.C. Suite 200,	Agency Department II	o:G(80)00
Soon of Contract (Change out the			
Scope of Contract (Choose one th	·		M. M. M
Analysis Evaluation	Research [	Training	······································
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying	ental Services
Health Services Mental I	lealth Services		
Accounting Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2141.00	3	337	21,094.08
43-6014.00	5	37	2,293.92
		*	
		,	
A. C.			
Total this page	8	374	\$ 23,388.00
Grand Total		374	\$23,338.00

Title: Director OD

Preparer's Signature: Danda Bulnaul

Phone #: 716-688-0766

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

	· · · · · · · · · · · · · · · · · · ·		
Contracting State Agency Name: CU			
Contract Number: CITYW-CUCF-02-14		Agency Business Unit: 21300	
Contract Term: 3/17/2018 to 3/18/20		Agency Department ID	): (180300
Contractor Name: Wendel WD Archit		•	<b>5.10</b>
Surveying & Landscape Architecture, Contractor Address: 375 Essjay Rd, S			
Williamsville, NY 14221			
Description of Services Being Provide	ed; Engineering Desig	ın Services	·
			·
Scope of Contract (Choose one tha	at best fits):		,
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
Accounting Auditing	Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2141.00	3	337	21,094.08
43-6014.00	5	37	2,293.92
	:		
	·		
Total this page	8	374	\$ 23,388.00
Grand Total	8	374	\$23,338.00
Name of person who prepared this re	enort: Sandra Rudma	rk	

Title: Director OD

Preparer's Signature: Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 716-688-0766

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	-	
Contract Term: 08/09/2011 to TBD		Agency Department ID:		
Contractor Name: Stephen Yablon A	rchitecture		6180700	
Contractor Address:			0130300	
306 West 38th Street, 17th Floor, New Description of Services Being Provide		an Services		
Decempled of delvices being thevial	ca. 7 wormediana Desi	gii ocivices		
Same of Contract (Chance and the	-4 b - 4 514 \			
Scope of Contract (Choose one th				
Analysis Evaluation	Research [	Training		
	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices	ying	ental Services	
☐ Health Services ☐ Mental H	Health Services			
Accounting Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-3011.01	9	69.25	180,222.06	
Total this page	9	69.25	\$ 180,222.06	
Total this page  Grand Total	9	69.25	\$ 180,222.06	

Name of person who prepareghthis perport: Josie Jusino

Title: Office Manager

Phone #: 212-868-1665 ext. 110

Preparer's Signature: 
Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	D: 1(al 8020)
Contractor Name: Stephen Yablon A	rchitecture		Williams
Contractor Address: 306 West 38th Street, 17th Floor, New	Vork NV 10019		
Description of Services Being Provide		an Services	
Sagra of Contract (Change and the	nt hant fita).		
Scope of Contract (Choose one the		T:	
Analysis Evaluation	Research [	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	Table 1	ying	ental Services
☐ Health Services ☐ Mental H	lealth Services	<u></u>	
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	9	316.50	43,402.59
			***************************************
	***************************************		
		***************************************	
And the trade of the control of the			
Total this page	9	316.50	\$ 43,402.59
Grand Total			
Name of person who prepared this r	port: Josie Jusino		L
Title: Office Manager		Phone #	212-868-1665 avt 110

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page 3 of 3

# New York State Consultant Services Contractor's Annual Employment Report Page 1 Page 1 April 1 2018 to March 21 2019

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	2/102134
Contractor Name: Stephen Yablon A	rchitecture		(e180700
Contractor Address:			
306 West 38th Street, 17th Floor, New Description of Services Being Provide		an Services	
Description of dervices being 1 rovide	ed. Architectural Desig	gn bervices	
		**************************************	
Scope of Contract (Choose one the			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	9	2388.75	220,545.54
			_
Total this page	9	2388.75	\$ 220,545.54
Grand Total			

Name of person who prepare this report: Josie Jusino

Title: Office Manager

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 2 of 3

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08	-10	Agency	Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency	Department I	D: 6180700
Contractor Name: CLINE BETTRIDO	GE BERNSTEIN			Q10-000
LIGHTING DESIGN, INC. Contractor Address: 116 EAST 27 <sup>TH</sup>	STREET ATH			
FLOOR, NEW YORK, NY 10016	·			
Description of Services Being Providence	led: ARCHITECTUR/	AL LIGHTIN	IG DESIGN	
CBBLD, INC. PROJECT #: L0073.	R05			
Scope of Contract (Choose one th	at best fits):		<del></del>	Car.
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	iter Programming		IT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	eying	···	ental Services
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal	x Other C	Consulting
Employment Category	Number of Employees	1	nber of Worked	Amount Payable Under the Contract
ASSOCIATE LIGHTING DESIGNER	1		6.0	\$1,002.00
STAFF LIGHTING DESIGNER				
OTAL EIGHTING DESIGNER	1	***************************************	28.0	\$2,338.00
	The state of the s		PPROFESSIONAL description of the second seco	
		<u> </u>	***************************************	The state of the s
		<b></b>		
			·	
	the state of the s			
		1		
			<u> </u>	1
Total this page	2		34.0	\$3,340.00
Total this page  Grand Total	2		34.0	\$3,340.00

Name of person who prepared this report: Maria Ruby Reyes

Title: Office Manager
Preparer's Signature: Gulfe Reguer

Phone #: 212.741.3280

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Contract Number: CITYW-CUCF-08-10 Contract Number: CITYW-CUCF-08-10 Contract Term: 08/09/2011 to TBD Contractor Name: Design 2147, Ltd. Contractor Address: 52 Diamond St. Brooklyn, NY 11222 Description of Services Being Provided: Expediting    Scope of Contract (Choose one that best fits):   Analysis	1				
Contract Term: 08/09/2011 to TBD Agency Department ID: (algorithm) Contractor Name: Design 2147, Ltd.  Contractor Address: 52 Diamond St. Brooklyn, NY 11222 Description of Services Being Provided: Expediting    Scope of Contract (Choose one that best fits):   Analysis	Contracting State Agency Name:				
Contractor Name: Design 2147, Ltd. Contractor Address: 52 Diamond St. Brooklyn, NY 11222 Description of Services Being Provided: Expediting    Scope of Contract (Choose one that best fits):   Analysis	Contract Number: CITYW-CUCF-08-	10	Agency Business Unit		
Contractor Name: Design 2147, Ltd. Contractor Address: 52 Diamond St. Brooklyn, NY 11222 Description of Services Being Provided: Expediting    Scope of Contract (Choose one that best fits):   Analysis	Contract Term: 08/09/2011 to TBD		Agency Department ID	): 618020 )	
Scope of Contract (Choose one that best fits):   Analysis	Contractor Name: Design 2147, Ltd.				
Scope of Contract (Choose one that best fits):  Analysis		•			
☐ 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         Expediting       NA       \$513.52         Billed to Date         Total this page       0       0       \$513.52	Description of Services Being Provid	ed: Expediting			
☐ 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         Expediting       NA       \$513.52         Billed to Date         Total this page       0       0       \$513.52					
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 Hours Worked Under the Contract  Expediting NA \$513.52  Billed to Date  Total this page 0 0 0 \$513.52	Scope of Contract (Choose one th	at best fits):			
Engineering	☐ Analysis ☐ Evaluation	Research [	] Training		
Health Services	☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting		
Accounting Auditing Paralegal Legal Other Consulting    Auditing Paralegal Legal Other Consulting	☐ Engineering ☐ Architect Se	ervices	ying	ental Services	
Employment Category  Number of Employees  Number of Hours Worked  NA \$513.52  Billed to Date  Total this page  O 0 \$513.52	☐ Health Services ☐ Mental I	Health Services			
Employees Hours Worked Under the Contract  Expediting NA \$513.52  Billed to Date	☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting	
Employees Hours Worked Under the Contract  Expediting NA \$513.52  Billed to Date					
Total this page 0 0 \$513.52	Employment Category	Number of	Number of	Amount Dayabla	
Total this page 0 0 \$513.52	Employment Category				
			Hours Worked	Under the Contract	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
			Hours Worked	Under the Contract \$513.52	
Grand Total \$513.52			Hours Worked	Under the Contract \$513.52	
	Expediting	Employees	Hours Worked NA	\$513.52 Billed to Date	

Name of person who prepared this report: Janet DiVietri

Title: Assistant Manager Finance

Phone #: 718 383-9340 ext. 124

Preparer's Signature: Janet Di Vietti

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page of

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Un	it:
Contract Term: 08/09/2011 to TBD		Agency Department	D: 6/80200
Contractor Name: Design 2147, Ltd.			•
Contractor Address:52 Diamond St. I	•		
Description of Services Being Provide	ed: Expediting		
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal (	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Expediting		NA	\$710.34
			***************************************
i			
Total this page  Grand Total	0	0	\$710.34

Name of person who prepared this report: Janet DiVietri

Title: Assistant Manager Finance

Phone #: 718 383-9340 ext. 124

Preparer's Signature: Janet Dilletti:
Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department I	D: (6/01)11
Contractor Name: Jacob Feinberg	Katz & Michaeli		W130000
Consulting Group Contractor Address: 134 W 37th Str	oof 12th El Now		
York, NY 10018			
Description of Services Being Provid	led: <b>Mechanical, Elec</b>	trical, Plumbing and I	Fire Protection
Engineering Services			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Mechanical Engineers	3	208.50	\$34,300.00
Electrical Engineers	2	151.50	\$22,337.50
Engineers, All Others	3	56.50	\$8,250.00
Mechanical Drafters	1	22.50	\$2,475.00
Drafters, All Others	1	17.00	\$1,870.00
Total this page			
Grand Total	10	456.00	\$69,232.50
Name of person who prepared this re			

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-792-8700

Page

of

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Jacob Feinberg I Consulting Group, LLC Contractor Address: 134 W 37 <sup>th</sup> Stre York, NY 10018 Description of Services Being Provid Engineering Services	eet, 12 <sup>th</sup> Fl New		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [		***************************************
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental 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
Electrical Engineer	1	21.00	\$3,675.00
Mechanical Engineer	4	75.00	\$11,300.00
Engineers, All Others	1	66.00	\$9,900.00
Electrical Drafter	1	25.50	\$2,805.00
Mechanical Drafter	1	10.50	\$1,155.00
Drafters, All Others	1	13.50	\$1,485.00
			PROPERTY PROPERTY AND ADMINISTRATION OF THE PROPERT
		***************************************	
Total this page	9	211.50	\$30,320.00
Grand Total	3	211.00	\$JU, J2U.UU
	<u> </u>		

Name of person who prepared this report: Jandry Bazurto

Title: Bookkeeper

Date Prepared: 5/13/2019

Preparer's Signature:

(Use additional pages, if necessary)

Phone #: 212-792-8700

Page of

Report Period: April 1, 2018 to March 31, 2019

Contract Number: CITYW-CUCF-08-10 Contract Number: CITYW-CUCF-08-10 Contract Term: 08/09/2011 to TBD Contractor Name: LERA Consulting Structural Engineers, RLLP Contractor Address: 40 Wall Street, 23rd Floor New York, NY 10005-1339 Description of Services Being Provided: Structural Engineering Services    Analysis	Contracting State Agency Name:	<del></del>					
Contract Term: 08/09/2011 to TBD		40	A				
Contractor Name: LERA Consulting Structural Engineers, RLLP Contractor, Address: 40 Wall Street, 23rd Floor		-10	• •	,			
Engineers, RLLP Contractor Address: 40 Wall Street, 23rd Floor New York, NY 10005-1339 Description of Services Being Provided: Structural Engineering Services    Scope of Contract (Choose one that best fits):   Analysis		04	Agency Department II	D:: (6180200			
Contractor Address: 40 Wall Street, 23rd Floor New York, NY 10005-1339  Description of Services Being Provided: Structural Engineering Services    Scope of Contract (Choose one that best fits):   Analysis		Structural					
Description of Services Being Provided: Structural Engineering Services		23 <sup>rd</sup> Floor					
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   Under the Contract   Engineers   3   95.00   Drafters   4   47.50   \$6,500.00	1						
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      Number of Employees   Number of Hours Worked   Number of Hours Worked   Under the Contract	Description of Services Being Provid	ed: Structural E	ingineering Services				
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      Number of Employees   Number of Hours Worked   Number of Hours Worked   Under the Contract							
□ 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         Engineers       3       95.00       □ \$6,500.00         Drafters       4       47.50       □ \$6,500.00	Scope of Contract (Choose one th	at best fits):					
Employment Category    Number of Employees   Manual Health Services   Surveying   Environmental Services   Health Services   Mental Health Services   Mental Health Services   Legal   Other Consulting   Other Consulting   Other Consulting   Mumber of Hours Worked   Manual Payable Under the Contract   Engineers   3 95.00   \$6,500.	☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	***************************************			
Health Services	☐ Data Processing ☐ Compu	ter Programming	Other IT consulting				
Accounting Auditing Paralegal Legal Other Consulting    Employment Category   Number of Employees   Number of Hours Worked   Under the Contract	☐ Engineering ☐ Architect Se	ervices	ying 🗌 Environm	ental Services			
Employment Category  Number of Employees  Number of Hours Worked Under the Contract  4 47.50  \$ 6,500.00	☐ Health Services ☐ Mental H	Health Services					
Engineers 3 95.00 Drafters 4 47.50 \$6,500.00	☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting			
Engineers 3 95.00 Drafters 4 47.50 \$6,500.00							
Drafters 4 47.50 \$ 6,500.00			·				
	Employment Category						
Total this page 7 142.5 \$6,500.00		Employees	Hours Worked				
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
Total this page 7 142.5 \$6,500.00	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
	Engineers	Employees 3	Hours Worked 95.00	Under the Contract			
<b>Grand Total</b> 7 142.5 \$6,500.00	Engineers  Drafters	Employees  3 4	95.00 47.50	\$ 6,500.00			

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212 750-9000

Report Period: April 1, 2018 to March 31, 2019

		·····		
Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08	-10	Agency	Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency	Department I	D: 40/80780
Contractor Name: LERA Consulting	Structural			Q 1 9 - 0 0
Engineers, RLLP Contractor Address: 40 Wall Street,	23rd Floor			
New York, NY	10005			
Description of Services Being Provide	led: Structural Engin	eering Ser	vices	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Trainin	g	
☐ Data Processing ☐ Compu	iter Programming	Other	TT consulting	
☐ Engineering ☐ Architect Se	ervices Surv	eying	Environm	ental Services
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	☐ Other	Consulting
Employment Category	Number of Employees		mber of s Worked	Amount Payable Under the Contract
Engineers	2		35.50	\$ 0.00
Drafters	3		18.50	\$ 0.00
				V-141.444
Total this page	5		54.00	\$ 0.00
Grand Total	5		54.00	\$ 0.00
Name of nerson who prepared this re-				

Title: Bookkeeper

Preparer's Signature;

Phone #: 212 750-9000

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			· · · · · · · · · · · · · · · · · · ·
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	<u>t</u> :
Contract Term: 08/09/2011 to TBD		Agency Department II	P. G180200
Contractor Name: LERA Consulting Engineers, RLLP	Structural		-
Contractor Address: 40 Wall Street,			
New York, NY Description of Services Being Provide		oore Carvines	
Beschption of Services Being Frovid	ied. Structural Engine	eers Services	
S			
Scope of Contract (Choose one th			
Analysis Evaluation	Research [	☐ Training	
	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying Environm	ental Services
······································	Health Services		
Accounting Auditing	Paralegal [	Legal Other	Consulting
		****	WHITE I
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	7	440.50	
Drafters	4	89.50	\$ 24,250.00
			***************************************
		<i>A</i> ,	
4444444		-	Parker
Total this page	11	530.00	\$ 24,250.00
Grand Total	11	530.00	\$ 24,250.00

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Phone #: 212 750 - 9000

Preparer's Signature: Date Prepared: 05/13/2019

(Use additional pages, if hecessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Uni	<u>t</u> -
Contract Term: 08/09/2011 to TBD		Agency Department ID: 2 (4/2020)	
Contractor Name: Maitra Associates			Q13-00-C
Contractor Address: 27 Worlds Fair I	Drive,Somerset,NJ		
08873 Description of Services Being Provid	ed: Flectrical Enginee	rina	
beautiful of delivides being i royld	ed. Liectrical Enginee	ing	
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
	ervices 🔲 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3023	8	282	\$31,810.75
Total this page	8	282	\$ 31,810.75
Grand Total			

Name of person who prepared this report: Melinda Taveras

Title: Office Manager

Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	•
Contract Term: 08/09/2011 to TBD Agency Depa		Agency Department II	D: Co1802(1)
Contractor Name: Maitra Associates			0.100000
Contractor Address: 27 Worlds Fair I	Drive,Somerset,NJ		
08873 Description of Services Being Provid	od: Electrical Engines	rina	
Description of Services Being Provid	ed. Electrical Enginee	ang	
******			
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
	ervices	ying   Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal 🔲 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category			
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees 0	Hours Worked  0	\$0.00

Name of person who prepared this report: Melinda Taveras

Title: Office Manager

Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting Sta	te Agency Name:				
Contract Number	er: CITYW-CUCF-08-	·10		Agency Busi	
Contract Term:	08/09/2011 to TBD			Agency Dep	artment ID @ ( \$0) +00
Contractor Nam	e: New York Environ	mental & Analytica	ıl Labs.		
	ress: 88 Harbor Rd., I				
Description of S	Services Being Provid	ed: Environmental	Consulting a	nd Analytical	Services
Scope of Cont	ract (Choose one th	at best fits):			
☐ Analysis	☐ Evaluation	Research	☐ Training	]	
☐ Data Proces	sing 🗌 Compu	ter Programming	□Other	IT consulting	
Engineering	Architect Se	ervices 🔲 Su	rveying		ental Services
☐ Health Servi	ces	Health Services			
☐ Accounting	☐ Auditing	☐ Paralegal	Legal	☐ Other	Consulting
				Number	
Employm	ent Category	Number of En	nployees	of Hours	Amount Payable Under the Contract
				Worked	
Technicians			2	32	2,400.00
Officials / Admir	nistrator		1	16	1,520.00
			***************************************		
			= · · · · · · · · ·		
Total	this page		0	0	\$ 3,920.00
G	rand Total				3,920
Name of persor	who prepared this re	eport: Kurt Bruno			_,,
Title: Director	, ,			Phone #: (	(516)660-2796
	The state of the s				(= : = / = 0 0

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:					
Contract Number: CITYW-CUCF-08	-10		Agency Busi	ness Unit:	
Contract Term: 08/09/2011 to TBD			Agency Depa	artment ID (el	8020
Contractor Name: New York Enviror	nmental & Analytica	al Labs		<b>C</b>	<b>.</b>
Contractor Address: 88 Harbor Rd.,	_				
Description of Services Being Providence	ded: Environmenta	l Consulting a	nd Laboratory	Analysis	
Scope of Contract (Choose one th	nat best fits):				
Analysis Evaluation	Research	☐ Training			
☐ Data Processing ☐ Compu	uter Programming	□Other	IT consulting		
☐ Engineering ☐ Architect S	ervices 🗌 Sı	urveying		ental Services	
☐ Health Services ☐ Mental	Health Services				
Accounting Auditing	☐ Paralegal	☐ Legal	☐ Other	Consulting	
			Number	4	1. 1 .
Employment Category	Number of E	mployees	of Hours Worked	Amount Pa Under the Co	
Technicians		2	40	3	3,000.00
Officials / Administrator		1	30		2,850.00
		···········	•		
Total this page		0	0	\$ 5	5,850.00

Date Prepared: 05/10/2019

Preparer's Signature:

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	•
Contract Term: 08/09/2011 to TBD		Agency Department IC	D: 6180700
Contractor Name: V.J. Associates, In	c. of Suffolk		~
Contractor Address: 100 Duffy Ave, I	Hicksville, NY 11801		
Description of Services Being Provide	ed: Cost Estimating fo	or 60% & Final Phase E	stimates
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices   Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.003	5	99	11,084.00
			· · · · · · · · · · · · · · · · · · ·
			The state of the s
	<u></u>		
Total this page	5	99	11,084.00
Grand Total	5	99	11,084.00
Name of person who prepared this re	eport: Lucie Meier		

Title: Mgr., Project Accounting

Phone #:

516-719-5373

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Preparer's Signature: Tulus Keek

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit:	
Contract Term: 08/09/2011 to TBD		Agency Department II	P (0180700)
Contractor Name: Nasco Construction			
Contractor Address: 200 Business P			
Description of Services Being Provid	ed: Cost Estimating S	ervices	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal 🗵 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Cost Estimator	4	67.5	\$7,800.00
	W 1000		
			1121
Total this page	4	67.5	\$ 7,800.00
Grand Total			,
Name of person who prepared this re	anort: Kathy Cracci		

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kacky Cresci Date Prepared: 05/13/2019

(Use additional pages, if necessary)

		******		
Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Age	ncy Departmen	n 10: 5G180700
Contractor Name: Nasco Construction	on Services Inc.			<b></b>
Contractor Address: 200 Business P				
Description of Services Being Provid	led: Cost Estimating S	Services		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Trainir	ng	
☐ Data Processing ☐ Compu	ter Programming	Othe	er IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	☐ Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	Other	Consulting
Employment Category	Number of Employees	,	umber of urs Worked	Amount Payable Under the Contract
Cost Estimator		5	26	\$6,030.00
			A Part of the Control	
Total this page		5	26	\$ 6,030.00
Grand Total			· · · · · · · · · · · · · · · · · · ·	
Name of parean who prepared this se			···	

Name of person who prepared this report: Kathy Cresci

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kathy Cusuc Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit:	
Contract Term: 08/09/2011 to TBD Agency Department ID: $\mathcal{U}/\mathcal{H}$		): 2G [	
Contractor Name: Jenkins & Huntingt	on		
Contractor Address: 5 Climax Road, A			
Description of Services Being Provide	ed: Vertical Transport	ation Consulting	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegat [	Legal 🛛 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Elevator Consulting	10	0	0
Total this page	0	0	\$ 0.00
Grand Total	10	0	0
Name of person who prepared this re	<u> </u>	<u> </u>	<u> </u>

Title: Consultant

Phone #: 212.696.1818

Date Prepared: 5/14/2019

Preparer's Signature

(Use additional pages, if necessary)

A District Name of the Control of th			
Contracting State Agency Name:	10	Agency Business Unit:	
Contract Number: CITYW-CUCF-08-	10	**	0 1660 3821
Contract Term: 08/09/2011 to TBD		Agency Department ID	· (100000
Contractor Name: Cerami & Associate			
Contractor Address: 404 5 <sup>th</sup> Avenue, 10018	New YORKINT		
Description of Services Being Provide	ed:		
•			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	⊠Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
None that was listed	2	29	\$7,960.90
	The state of the s		A STATE OF THE STA
Total this page	0	0	\$ 7960.90
Grand Total			7960.90

Name of person who prepared this report: Michael Ho

Title: Financial Project Coordinator

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-324-7204

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	i.
Contract Term: 08/09/2011 to TBD		Agency Department II	D: (1907A)()
Contractor Name: Visual Graphic Sys	stems Inc.		allooce
Contractor Address: 330 Washington	n Ave, Carlstadt, NJ		
07072 Description of Services Being Providence	ed: Signage Design /	Consultation	
	ou. oighago boolgit /	Consultation	
Scope of Contract (Choose one th	at hest fits):		
☐ Analysis ☐ Evaluation	Research	Training	
****	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			
		ying Environm	ental Services
	Health Services		
Accounting Auditing	Paralegal [	Legal X Other (	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Designer	2	17.5	\$2187.50
			***************************************
Total this page	0	0	\$ 2187.50
Grand Total			

Name of person who prepared this report: John Meitzler

Title: Senior Account Executive

Phone #: 201.528.2248

Preparer's Signature:

Date Prepared: 5/1412019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CU College	NY Kingsborough Co.	mmunity	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	6 4 60 3 4 6
Contractor Name: Auerbach + Assoc	ciates, Inc., dba	<b>5</b> .,,	or OldCopp
Auerbach Pollock Friedlander Contractor Address: 266 West 37th S	troot 10th Eleas		
New York, NY 10018	areer, 10" Floor,		
Description of Services Being Provid	ed: Performing Arts/M	ledia Facilities Planning	and Design
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	1	7.25	1,885.00
Project Manager	1	23.75	3,206.25
Consultant	1	14.25	1,852.50
Associate Principal	1	1.75	341.25
	7.75 Falakia International Control of Control		
Total this page	4	47.00	\$ 7,285.000
Total this page  Grand Total  Name of person who prepared this re	4	47.00 47.00	\$ 7,285.000 7,285.00

Title: Chief Administrative

Phone #: 415 392 7528

Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City University Construction Fund			
Contract Number:04209CUF0108 Agency Business Unit: CCF01			: CCF01
Contract Term: 09/05/2017 to TBD		Agency Department ID: 6180200	
Contractor Name: EnTech Engineering, PC			
Contractor Address: 17 State Street, 36th Floor, New			
York, NY 10004 Description of Services Being Provided: Baruch College Field Building Renovation Phase 1A – Air			
Monitoring Services			
Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research Training			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting			
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
Environmental Engineering	4	311	\$ 20,215.00
Technicians			A SINIA SINI
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		**************************************	
			**************************************
		**************************************	
		<u> </u>	
Total this page	4	311	\$ 20,215.00
Grand Total	4	311	\$ 20,215.00

Name of person who prepared this report: Zelan Liu

Title: Project Accountant Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 646-722-0000 Ext. 175

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City Univ	ersiiv Construct	ON FUNG	
Contract Number:CITYW-CUCF-04-14-05-		Agency Business Uni	: CCF01
Contract Term: 05/10/2017 to TBD		Agency Department	
Contractor Name: EnTech Engineering, PC			
Contractor Address: 17 State Street, 36th F			
York, NY 10004			
Description of Services Being Provided: H	unter College Mu	ultiple Labs – Air Monito	oring
Scope of Contract (Choose one that be	st fits):		
Analysis Evaluation F	Research [	] Training	
☐ Data Processing ☐ Computer Pr	ogramming	Other IT consulting	
☐ Engineering ☐ Architect Services	s ☐ Surve	ying 🛛 Environm	ental Services
☐ Health Services ☐ Mental Health	Services		
Accounting Auditing F	Paralegal [	ll Legal Other Consulting	
		`	
	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
N/A	0	0	\$ 0.00
			·
Total this page	0	0	\$ 0.00
Grand Total	0	0	\$ 0.00

Title: Project Accountant

Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 646-722-0000 Ext. 175

Out the Hon Dinte Annual Normal	
Contracting State Agency Name:  Contract Number: CITYW-CUCF-08-10  Agency Business Unit:	
Contract Number: CITYW-CUCF-08-10  Agency Business Unit:	<i>\</i>
Contract Term: 08/09/2011 to TBD  Agency Department ID: 7 (180 + 20)	ر ا
Contractor Name: Cerami & Associates Contractor Address: 404 5 <sup>th</sup> Avenue, New York NY	
10018	
Description of Services Being Provided:	
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 Number of Amount Pay Employees Hours Worked Under the Co	
None that was listed 2 29 \$7,	960.90
	960.90

Name of person who prepared this report: Michael Ho

Title: Financial Project Coordinator

Preparer's Signature: 7000 Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-324-7204.

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	v University of New Yo	ork	
Contract Number: BX040-017 (CITY)	······································	Agency Business Unit	
Contract Term: 12/15/2015 to /	1	Agency Department II	4 . 6
Contractor Name: Dattner Architects			D: (180700
Contractor Address: 1385 Broadway	, 15 <sup>th</sup> FI, NYC 10018		
Description of Services Being Provid Community College: Design of an ad College Campus Schools: Design of	ministrative facility (B)	CC Express) within Mei	ster Hall 2) Hunter
Scope of Contract (Choose one the			<u> </u>
Analysis Evaluation	Research [	Training	***************************************
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering	ervices Surv	eying	nental Services
☐ Health Services ☐ Mental F	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 - Architects, Except	9	2368	\$411,995.48
Landscape and Naval		2000	Ψ-11,000. <del>-1</del> 0
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ML MAL	···	
	And Alex VI at Annaham		
Total this page	9	2368	\$411,995.48
Grand Total	9	2368	\$411,995.48

Name of person who prepared this report Brian Nesin

Title: Associate-

Date Prepared: 05/10/2019

Preparer's Signature:

(Use additional pages, if necessary)

Phone #: 212-247-2660

Contracting State Agency Name: Cl	UNY		
Contract Number: CUCF01-15		Agency Business Uni	t· 21300
Contract Term: 11 /03/2015 to 11	/02/2018	Agency Department I	
Contractor Name: Curtis + Ginsberg	Architects LLP	<b>3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4</b> - <b>4</b> -	- UNOGOO
Contractor Address: 299 Broadway,			
New York, NY 10007 Description of Services Being Provide	lad: Architectural Deci	an Comison	
Decemption of dervices Being Provide	ied. Architectural Desi	gn Services	
Scope of Contract (Choose one th			
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		ı
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architect 17-1011.00	. 4	235.25	38,210.74
Architectural Drafters 17-3011.00	3	774.00	55,372.43
			fannan marana in ministra ministra (1961 - 1944) (kuruluk fannan marana dan dalah dalah (kurulum kurulum kurul
		T COMMENTER STEEL ST	ACT AND AND THE A THE ATT AND THE ATT AND THE ATT AND A TH
		-	
			4
		en von een en verste voor van van voor voor van de verste voor voor voor van de verste voor voor voor voor verste voor voor van verste voor voor voor verste voor voor voor verste vers	о на 1886 Монто порядне на напринения на постород АД Другий Монто постород на постород на постород на постород
Total this page			\$93,583.17
Grand Total	7	1009.25	\$93,583.17

Name of person who prepared this report: Christine C Raftery

Title: Office Manager Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212.929.4417 X54

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: QL	MUTY CONTOOL		
LABORATORIES, LLC.	ALITY CONTROL		
Contract Number: 718-545-6064		Agency Business Unit	t: 21300
Contract Term: 04/01/2018 to 03/31	1/2019	Agency Department II	P: (a/RO)2A()
Contractor Name: QUALITY CONTR LABORATORIES, LLC.	OL		C 100000
Contractor Address: 25-26 50 <sup>TH</sup> STR	EET, WOODSIDE.		
NY 11377			•
Description of Services Being Provid INSPECTION SERVICES	ed: LABORATORY,	TESTING, ENGINEERIN	NG AND BUILDING
			W. M. C.
Scope of Contract (Choose one th	at hoet fite). Incho	ctore Testers Sort	tare Samplare
and Weighers	at best iits). iiispei	ciors, resiers, son	ters, Samplers,
Analysis Evaluation	Research	Training	
	ter Programming	Other IT consulting	
V ☐ Engineering ☐ Architect S	Services 🗌 Sur	veying	mental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegal	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	- Tanada or Tanadant ayang	
51-9061.00			
	14	246	\$19,400.00
	٠.		
11000			
Total this page		0	\$ 19,400.00
Grand Total		<u> </u>	
Name of person who prepared this re	L eport: VANESSA DE (	L GUZMAN	\$ 19,400.00

Title: ACCOUNTING SUPERVISOR

Phone #: 718-545-6064 LOC. 109

Preparer's Signature:

Date Prepared: 05/10/2/019

(Use additional pages, of necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CL	JNY		
Contract Number: RE 003-08		Agency Business Uni	
Contract Term: 08/28/2014 to 08/28/		Agency Department I	D: 26180200
Contractor Name: Washington Squa	re Partners, Inc.		<b>2</b> , 13 = <b>0</b>
Contractor Address: 675 Third Avenu York, New York 10017	ue, 25th Floor New		
Description of Services Being Provid	led: Real Estate Plan	ning & Consulting Service	~PS
		g or o or rounting oor vi	
Scope of Contract (Choose one th	at heef fite\		
☐ Analysis X☐ Evaluation	Research	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			iental Services
	Health Services	yang Li charofili	lental Services
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal ☐ Other	Constitution
	Li i araicyai [		Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Real Estate Consulting	0	0	0
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		•	
Total this page	0	0	\$ 0.00
Grand Total	0	0	\$ 0.00
Name of person who prepared this re			······································

Title: Office Manager

Preparer's Signature: MML QUAUShel

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212-906-9090 x 203

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Su	perstructures		
Contract Number: CITYW-CUCF-01-	15; HS047-013	Agency Business Uni	
Contract Term: 04 / 01 /2018 to	03 / 31 / 2019	Agency Department II	D: Co180210
Contractor Name: Superstructures			Q10000
Contractor Address: 32 Avenue of th	e Americas, NY,NY		
10013   Description of Services Being Provid	ed: Architecural & F	indineering	
	Co. Pacinicoural & L	ang meening	
Scope of Contract (Choose one th			
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
Engineering Architect Se	rvices 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegal	Legal Other	Consulting
		· · · · · · · · · · · · · · · · · · ·	
F	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Architectural & Engineering	13	736	\$174,684.30
One was the state of the state	Miletola more distribution and annual contracting to the contracting and annual contracting annual contracting and annual contracting annual co		
	THE PROPERTY OF THE PROPERTY O		CHIPCON THE CONTROL OF THE CONTROL O
			- ARRIBINISH SANSAN
	\$4864 V \$46 If no view the share in the second popular in the provincial popular in the second second second	Philipped Michigan commerce Mariana has had a harmony and fara-may a hippy any philippy and the second seco	
		**************************************	
Total this page	13	736	\$174,684.30
Grand Total	13	736	\$174,684.30
Name of person who prepared this re	nad: C. Harbran	<u> </u>	

Title: Project Accountant

Phone #: 212.505.1133

Date Prepared: 05/15/2019

(Use additional pages, if necessary)

Preparer's Signature: Starbonan

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department ID	
Contractor Name: Stephen Yablon A Contractor Address: 306 West 38th Street, 17th Floor, New Description of Services Being Provide	York, NY 10018		MISOUCO
Scope of Contract (Choose one the	at best fits):	· ·	
☐ Analysis ☐ Evaluation	Research	] Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services	-	
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	9	69.25	180,222.06
	***************************************		
		***************************************	NATIONAL PROPERTY OF THE PROPE
Total this page	9	69.25	\$ 180,222.06
Grand Total			

Name of person who prepare this prot: Josie Jusino

Title: Office Manager

Phone #: 212-868-1665 ext. 110

Preparer's Signature: Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Assess No.			
Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit	1
Contract Term: 08/09/2011 to TBD		Agency Department II	C180200
Contractor Name: Stephen Yablon A Contractor Address:	rchitecture		
306 West 38th Street, 17th Floor, New	/ York, NY 10018		
Description of Services Being Provide		gn Services	·
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	· ·
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	9	316.50	43,402.59
		·	
-			
Total this page	9	316.50	\$ 42.400.EO
Grand Total	<u> </u>	310.50	\$ 43,402.59
Name of person who prepared this re	nort: losie lusino		
Title: Office Manager	Sport. Jose Juanio	Phone #· '	212-868-1665 ext. 110

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page 3 of 3

Report Period: April 1, 2018 to March 31, 2019

		<del> </del>	
Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD	•	Agency Department ID	): 6 <i>180</i> 480
Contractor Name: Stephen Yablon A	rchitecture		
Contractor Address: 306 West 38th Street, 17th Floor, New	Vork NV 10010		
Description of Services Being Provide		an Services	
	·		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environme	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3011.01	9	2388.75	220,545.54
		***************************************	<del>, , , , , , , , , , , , , , , , , , , </del>
		***************************************	
Total this page	9	2388.75	\$ 220,545.54
Grand Total		2000.70	Ψ 440,040.04
Name of person who prepared this re	Port: Josia Jusino		MATERIAL CONTRACTOR CO

Title: Office Manager

Preparer's Signature:
Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 2 of 3

Contracting State Agency Name: Contract Number: CITYW-CUCF-08-10 Agency Business Unit: Agency Department ID: ( ( ) O O O Contract Term: 08/09/2011 to TBD Contractor Name: CLINE BETTRIDGE BERNSTEIN LIGHTING DESIGN, INC. Contractor Address: 116 EAST, 27TH STREET, 4TH FLOOR, NEW YORK, NY 10016ARCHITECTURAL LIGHTING DESIGN Description of Services Being Provided: ARCHITECTURAL LIGHTING DESIGN CBBLD, INC. PROJECTS: M0622.R00 & M0622.R01 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 Accounting ☐ Paralegal Auditing ☐ Legal X Other Consulting Number of Number of **Amount Payable Employment Category Under the Contract Employees** Hours Worked 27-1021.00 (LIGHTING DESIGN) 3 75.0 \$6,480,00

3

3

Name of person	who prepared	this report:	Maria	Ruby Reyes
•	7 7 2	11		

Title: Office Manager \,

Preparer's Signature:

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Total this page

**Grand Total** 

Phone #: 212.741.3280

75.0

75.0

Page 1 of 1

\$6,480.00

\$6,480.00

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Un	
Contract Term: 08/09/2011 to TBD		Agency Department I	D: (0/8/)H()()
Contractor Name: CLINE BETTRIDG LIGHTING DESIGN, INC.	BE BERNSTEIN		41000
Contractor Address: 116 EAST 27TH	STREET, 4TH		
FLOOR, NEW YORK, NY 10016	·		
Description of Services Being Provide CBBLD, INC. PROJECT #: L0073.F	ed: ARCHITECTURA	L LIGHTING DESIGN	
,	105	i .	
Scope of Contract (Choose one tha	at best fits):		A STATE OF THE STA
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal x Other 0	Consulting
		7	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
ASSOCIATE LIGHTING	1		24 000 00
DESIGNER		6.0	\$1,002.00
STAFF LIGHTING DESIGNER	. 1	28.0	\$2,338.00
			· ·
	and the second s		
		,	
		4	
		A Company of the Comp	And the second s
Total this page	2	34.0	\$3,340.00

Name of person who prepared this report: Maria Ruby Reyes

Title: Office Manager
Preparer's Signature:

Phone #: 212.741.3280

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

1			
Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:			
Contract Term: 08/09/2011 to TBD		Agency Department II	D: [612())ACV
Contractor Name: Design 2147, Ltd.			0.0000
Contractor Address: 52 Diamond St.	* ·		
Description of Services Being Provid	led: Expediting		•
		•	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Expediting		NA	\$513.52
			Billed to Date
Total this page	0	0	Billed to Date
Total this page Grand Total	0	0	

Name of person who prepared this report: Janet DiVietri

Title: Assistant Manager Finance

Preparer's Signature: Janet Dillietti

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 718 383-9340 ext. 124

Page of

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Uni	_
Contract Term: 08/09/2011 to TBD		Agency Department II	D: (a/8/)HA()
Contractor Name: Design 2147, Ltd.			Q100000
Contractor Address:52 Diamond St. I	- ·		
Description of Services Being Provide	ed: Expediting		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	M
☐ Engineering ☐ Architect Se	rvices   Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
F	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Expediting		NA	\$710.34
			1.00000
			<del>-</del>
			, , , , , , , , , , , , , , , , , , , ,
Total this page	0	0	\$710.34
Grand Total			\$710.34
Name of person who prepared this re	nort: Janet DiVietri		
	borr ontier praietti		
Title: Assistant Manager Finance	•	Phone #: 7	718 383-9340 ext. 124
Title: Assistant Manager Finance Preparer's Signature:	•	Phone #: 7	718 383-9340 ext. 124

Page

of

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Controller Chat	**************************************		
Contracting State Agency Name:			999 W.
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	l:
Contract Term: 08/09/2011 to TBD	<b>√</b> -4 0 34° 1 1′	Agency Department II	P: (e(80H10) = =
Contractor Name: Jacob Feinberg I Consulting Group	Natz & Michaeli		
Contractor Address: 134 W 37th Str	eet, 12th FL New		
York, NY 10018  Description of Services Being Provid	ed: Machanical Elec	trical Diumbina and E	Cina Dunda adia m
Engineering Services	cu. Mechanical, Liec	uncai, riumbing and r	rire Protection
			. •
Scope of Contract (Choose one th	at best fits):	· · · · · · · · · · · · · · · · · · ·	
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
	orvices	ying Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		4-14-14-14-14-14-14-14-14-14-14-14-14-14
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
			**************************************
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Mechanical Engineers	3	208.50	\$34,300.00
Electrical Engineers	2	151.50	\$22,337.50
Engineers, All Others	3	56.50	\$8,250.00
Mechanical Drafters	1	22.50	\$2,475.00
Drafters, All Others	1	17.00	\$1,870.00
	***************************************	NO	
Total this page			
Grand Total	10	456.00	\$69,232.50
Name of person who prepared this re			<del>400,202.00</del>
Title: Bookkeeper	/	Phone # 2	212-792-8700
Preparer's Signature:		( ((0)))	

Page

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08	I-10	Agency Business Unit	_ \_ i
Contract Term: 08/09/2011 to TBD		Agency Department II	):
Contractor Name: Jacob Feinberg Consulting Group, LLC Contractor Address: 134 W 37 <sup>th</sup> Str York, NY 10018 Description of Services Being Provide	eet, 12 <sup>th</sup> Fl New		
Engineering Services			
·			
Scope of Contract (Choose one ti	nat best fits):		,
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Comp	uter Programming	Other IT consulting	
	ervices	ying 🔲 Environm	ental 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
Electrical Engineer	1	21.00	\$3,675.00
Mechanical Engineer	4	75.00	\$11,300.00
Engineers, All Others	1	66.00	\$9,900.00
Electrical Drafter	1	25.50	\$2,805.00
Mechanical Drafter	1	10.50	\$1,155.00
Drafters, All Others	1	13.50	\$1,485.00
•		4. Seemannaaning in an in the reserve in the seeman in the art and in the seeman in the seeman in the seeman in the	n server a remaining and the server
The state of the s	***************************************		
		************************************	v
	9	211.50	\$30,320.00
Total this page	· · · · · · · · · · · · · · · · · · ·		

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Page

Contracting State Agency Name:			-
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department I	(C180700)
Contractor Name: LERA Consulting	Structural		4190000
Engineers, RLLP Contractor Address: 40 Wall Street,	23rd Floor	•	
New York, NY			
Description of Services Being Provid	led: Structural E	Ingineering Services	
Scope of Contract (Choose one th	at best fits):	***	,
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	iter Programming	☐Other IT consulting	
□ Engineering □ Architect Set	ervices 🗌 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
·			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	3	95.00	1- Aug
Drafters	4	47.50	\$ 6,500.00
			und the second s
			:
	i		
		·	
Total this page	7	142.5	\$ 6,500.00
Grand Total	7	142.5	\$ 6,500.00

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper
Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212 750-9000

Contracting State Agency Name:			74444414
Contract Number: CITYW-CUCF-08-	10	Agonov Projensa Hai	£.
Contract Term: 08/09/2011 to TBD	- 10	Agency Business Uni	
Contractor Name: LERA Consulting	Structural	Agency Department I	D: Ce180700
Engineers, RLLP			
Contractor Address: 40 Wall Street,		•	
New York, NY Description of Services Being Provid		varing Candinas	
Description of delivious being Provid	ed. Ottoctural Engine	ening Services	
Scope of Contract (Choose one th	at best fits):	-	
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	2	35.50	\$ 0.00
Drafters	3	18.50	\$.0.00
			**************************************
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i i			
•			
	· ·		•
Total this page	5	54.00	\$ 0.00
Total this page  Grand Total	. 5 5	54.00 54.00	\$ 0.00 \$ 0.00

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Preparer's Signature

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212 750-9000

Contracting State Agency Name: Contract Number: CITYW-CUCF-08-10 Agency Business Unit: Agency Department ID: 2 (2/80) Contract Term: 08/09/2011 to TBD Contractor Name: LERA Consulting Structural Engineers, RLLP Contractor Address: 40 Wall Street, 23rd Floor New York, NY 10005 Description of Services Being Provided: Structural Engineers Services Scope of Contract (Choose one that best fits): ☐ Analysis ☐ Evaluation Research ☐ Training ☐ Data Processing ☐ Computer Programming Other IT consulting ☐ Architect Services ☐ Environmental Services □ Surveying Health Services Mental Health Services ☐ Accounting Auditing Paralegal ☐ Legal Other Consulting Number of Number of Amount Payable **Employment Category Employees Hours Worked Under the Contract** Engineers 7 440.50 \$ 24,250.00 Drafters 4 89.50

11

11

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if hecessary)

Total this page

**Grand Total** 

Phone #: 212 750 - 9000

530.00

530.00

Page 1 of 1

\$ 24,250.00

\$ 24,250.00

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agonov Pusinosa Llai	
Contract Term: 08/09/2011 to TBD		Agency Business Uni	
Contractor Name: Maitra Associates		Agency Department II	o. Celyodoc
Contractor Address: 27 Worlds Fair D	Trive Somerset N I		
08873	51170,0011101301,110		
Description of Services Being Provide	ed: Electrical Enginee	ring	
		•	
Scope of Contract (Choose one tha	at best fits):		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-3023	8	282	\$31,810.75
		March Control of the	
	•		
T-1-146-			
Total this page	8	282	\$ 31,810.75
Grand Total			

Title: Office Manager

Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD	•	Agency Department II	· Ce180H8O
Contractor Name: Maitra Associates			- • <del>-</del>
Contractor Address: 27 Worlds Fair D	Drive,Somerset,NJ		•
Description of Services Being Provide	ed: Electrical Enginee	ring	
Scope of Contract (Choose one that	at hest fits)		<del> </del>
☐ Analysis ☐ Evaluation	Research [	☐ Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
<del></del>	Health Services	79 <u> </u>	Sindi Col 11000
☐ Accounting ☐ Auditing	<del> </del>	☐ Legal ☐ Other	Consulting
Additing			Consuling
	I		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
0	0	0	\$0.00
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Antonio Principal Control Cont			· · ·
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<del></del>			
Total this page	0	0	\$ 0.00
Grand Total			
Name of person who prepared this re			

Title: Office Manager

Phone #: 732.868.1313

Preparer's Signature: Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Contracting State Agency Name:				William Willia
Contract Number: CITYW-CUCF-08-	10	Agency	Business Unit	1 1
Contract Term: 08/09/2011 to TBD		Agency	Department IE	D: 6180200
Contractor Name: Nasco Constructio	n Services Inc.			G110000
Contractor Address: 200 Business Pa				
Description of Services Being Provide	ed: Cost Estimating	Services		
Scope of Contract (Choose one the	at best fits):			*
☐ Analysis ☐ Evaluation	Research	☐ Training	]	
☐ Data Processing ☐ Comput	ter Programming	Other	'IT consulting	understanding of the state of t
☐ Engineering ☐ Architect Se	rvices Sur	veying		ental Services
☐ Health Services ☐ Mental H	Health Services		**************************************	
☐ Accounting ☐ Auditing	☐ Paralegal	Legal		Consulting
	**************************************			
Employment Category	Number of		nber of	Amount Payable
	Employees	Hour	s Worked	Under the Contract
Cost Estimator	1	4	67.5	\$7,800.00
				er die van de reier ste de meen de <del>de de reier van de </del>
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		- A A A A A A A A A A A A A A A A A A A	the first the second of the se	M. 100 delektrisk delikterskyndyndyndyngyggana (100 delektrisk 100 sekseks millijkkynys bladdiskmannen sek
			***************************************	
Total this page		4	~	
Grand Total		4	67.5	\$ 7,800.00
Name of person who prepared this re	nort: Kathy Crassi		· · · · · · · · · · · · · · · · · · ·	
Trains of boloott with bighalen fills if	pour namy Ciesci			

Preparer's Signature: Kakky Cusai

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08	-10		Agonou Duciones I	I ! I
Contract Term: 08/09/2011 to TBD			Agency Business L	init;
Contractor Name: Nasco Construction	on Services Inc		Agency Departmen	n ID: 6/80200
Contractor Address: 200 Business P		NV 1	0504	
Description of Services Being Provid	led: Cost Estimating	Ser	vices	
	•			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	<del>П</del>	Training	
☐ Data Processing ☐ Compu	ter Programming		Other IT consulting	······································
☐ Engineering ☐ Architect Se		veyir	· · · · · · · · · · · · · · · · · · ·	ental Services
	Health Services		'9	icital Delvices
☐ Accounting ☐ Auditing	☐ Paralegal	П	Legal 🛛 Other	Consulting
and the state of t		<u> </u>		Consuming
	Number of	***************************************	Number of	Amount Double
Employment Category	Employees		Hours Worked	Amount Payable Under the Contract
Cost Estimator		5	26	\$6,030.00
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			A Committee of the Comm	Town Child The Age (Section Child Ch
		name to the section of the section o		
				/ / / / / / / / / / / / / / / / / / / /
			- Coloniani	·
			Addition company the company of the	
		***************************************		
Total this as a sa				
Total this page		5	26	\$ 6,030.00
Grand Total  Name of person who prepared this re				

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kasky Cussic Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

*					
Contracting State Agency Name:					
Contract Number: CITYW-CUCF-08	-10	٠	Agency Business Unit:		
Contract Term: 08/09/2011 to TBD			Agency Depa	artment ID: (@/\$0)	
Contractor Name: New York Enviror	nmental & Analytica	al Labs.		, , ,	
Contractor Address: 88 Harbor Rd.,	•				
Description of Services Being Providence	ded: Environmental	l Consulting a	nd Analytical S	Services	
		;			
Scope of Contract (Choose one th	nat best fits):				
☐ Analysis ☐ Evaluation	Research	☐ Training	)		
☐ Data Processing ☐ Compu	uter Programming	□Other	IT consulting		
☐ Engineering ☐ Architect Se	ervices 🔲 Su	urveying	⊠ Environme	ental Services	
☐ Health Services ☐ Mental	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal	Other Consulting		
	, ,				
			Number		
Employment Category	Number of Er	mployees	of Hours Worked	Amount Payable Under the Contract	
Technicians		2	32	2,400.00	
Officials / Administrator		1	16	1,520.00	
		***************************************			
		***************************************			
			·		
Total this page		^	0	e 2 020 00	
Total this page		0	U	\$ 3,920.00	
Grand Total	1		1	3,920	

Phone #: (516)660-2796

Date Prepared: 05/10/2019

Preparer's Signature:

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-	10		Agency Busi	ness Unit:
Contract Term: 08/09/2011 to TBD			Agency Depa	artment ID: (USO)(
Contractor Name: New York Environ	mental & Analytica	al Labs		Q.10000
Contractor Address: 88 Harbor Rd., F				
Description of Services Being Provide	ed: Environmental	Consulting a	nd Laboratory	Analysis
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training	3	
☐ Data Processing ☐ Compu	ter Programming	Other	IT consulting	**
☐ Engineering ☐ Architect Se	rvices Su	ırveying		ental Services
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	☐ Other	Consulting
Employment Category	Number of Er	nployees	Number of Hours Worked	Amount Payable Under the Contract
Technicians		2	40	3,000.00
Officials / Administrator		1	30	2,850.00
·				
	·····		***************************************	
		***		
	P-7747710050000000000000000000000000000000			
	***************************************			
Total this page		Ó	0	\$ 5,850.00
Grand Total				5,850.00
Name of person who prepared this re Title: Director	eport: Kurt Bruno		Phone #: (	(516)944-9500

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	D:: (a180700)
Contractor Name: V.J. Associates, In	ic. of Suffolk		allout
Contractor Address: 100 Duffy Ave, I			
Description of Services Being Provide	ed: Cost Estimating fo	or 60% & Final Phase E	stimates
Scope of Contract (Choose one the	at best fits):		7 T.
☐ Analysis ☐ Evaluation	☐ Research	Training	7-71-1-4-W-MAN-M-1-1-1
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal 🛛 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.003	5	99	11,084.00
			PART William Control of the Control
			1120
Total this page	5	99	11,084.00
Grand Total	5	99	11,084.00
Name of person who prepared this re	port: Lucie Meier		
Name of person who prepared this re	port: Lucie Meier		

Title: Mgr., Project Accounting

Phone #:

516-719-5373

Preparer's Signature: - Pulce Recen

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit:	
Contract Term: 08/09/2011 to TBD		Agency Department ID	(180700)
Contractor Name: Jenkins & Huntingt	ton		
Contractor Address: 5 Climax Road,	. ,		4
Description of Services Being Provide	ed: Vertical Transporta	ation Consulting	•
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	,
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🗌 Environme	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	Paralegal	Legal 🗵 Other	Consulting
	<u> </u>		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Elevator Consulting	10	0	0
	-		
	-		,
			Annual Control of the
Total this page	0	0	\$ 0.00
Grand Total	10	0	l c

Date Prepared: 5/14/2019

Preparer's Signature

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit:	100000
Contract Term: 08/09/2011 to TBD		Agency Department ID	· CIROTOO
Contractor Name: Cerami & Associate			-
Contractor Address: 404 5th Avenue,	New York NY		
10018 Description of Services Being Provide	ed:		•
boosingtion or controls boning a remain			
Scope of Contract (Choose one that			
☐ Analysis ☐ Evaluation	Research	Training	<u></u>
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices   Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Dther	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
None that was listed	2	29	\$7,960.90
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	the state of the s	**************************************	
		**************************************	
			The state of the s
		· ·	
			the state of the s
Total this page	0	0	\$ 7960.90
Grand Total			7960.90
Name of person who prepared this re	eport: Michael Ho	1	

Title: Financial Project Coordinator

Preparer's Signature:

Phone #: 212-324-7204

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Page o

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Visual Graphic Sys	stems Inc	rigency Department is	"GHOVOO
Contractor Address: 330 Washingtor			
07072			
Description of Services Being Provid	ed: Signage Design /	Consultation	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal X Other (	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category  Designer			Amount Payable Under the Contract \$2187.50
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
Designer	Employees 2	Hours Worked 17.5	Under the Contract \$2187.50
	Employees	Hours Worked	Under the Contract

Name of person who prepared this report: John Meitzler

Title: Senior Account Executive

Phone #: 201.528.2248

Preparer's Signature:
Date Prepared: 5/1412019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CU College	NY Kingsborough Co	mmunity	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	•
Contract Term: 08/09/2011 to TBD			
Contractor Name: Auerbach + Assoc	iates, Inc., dba	<b>5</b> • • <b>7</b> = • <b>7</b> • • • • • • • • • • • • • • • • • • •	D: (6180400)
Auerbach Pollock Friedlander Contractor Address: 266 West 37th S	ton at 40th Mts		
New York, NY 10018	treet, 10" Floor,		
Description of Services Being Provide	ed: Performing Arts/M	edia Facilities Planning	and Design
			-
Scope of Contract (Choose one tha	at best fits):		7 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal 🛛 Other	Consulting
		r	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	1	7.25	1,885.00
Project Manager	1	23.75	3,206.25
Consultant	1	14.25	1,852.50
Associate Principal	1	1.75	341.25
		-	
	**************************************		
Total this page	4	47.00	\$ 7,285.000
Grand Total	4	47.00	7,285.00
Name of person who prepared this re			7,200.00
Title: Chief Administrative Office		Phone #	415 392 7528
Preparer's Signature:	PIIIL		
Date Prepared: 05/14/2019	& AMON -		

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			**************************************
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	•
Contract Term: 08/09/2011 to TBD			
Contractor Name: T-Squared Design	. Inc.	rigolog Doparation (	of Moore
Contractor Address: 54 West 21st Str			
York, NY 10010			
Description of Services Being Provide	ed: Graphics and sign	age development	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal x Other (	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Project Manager	1	19	\$1,900
Assistant Project Manager	1	18.5	\$1,665
Environmental Graphic Specialist	1	45	\$3,375
Junior Designer	1	64	\$4,160
		· · · · · · · · · · · · · · · · · · ·	
		***************************************	
	-		
Total this page	0	146.5	\$11,100
Grand Total			

Title: President

Phone #: 646.232.1116

Preparer's Signature:

Date Prepared: 05/15/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

**************************************			
Contracting State Agency Name:			
Contract Number: Project #CITYW-CUCF-02-14		Agency Business Unit	
Contract Term: 3/17/2018 to 3/18/20	021	Agency Department II	): (e180700 - 1
Contractor Name: Loring Consulting I Contractor Address: 21 Pennsylvania New York, NY 10001-2727 Description of Services Being Provide Louvers) & De-Commissioning of Kito	Plaza – 14 <sup>th</sup> Fl., ed: MEP Services for		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	] Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal	Consulting
			•
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
MEP Engineering Services	10	,130.5	12,000.00
	**************************************	TABLES AND THE STREET OF THE S	
		Annual	
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	A TALL OF THE PROPERTY OF THE		de verse carrier dessit a ferra dessarier desse con recommend dittier all de Addicidate de
			and the factor of the second s
Total this page	10	130.5	\$ 12,000.00
Grand Total	10	130.5	\$ 12,000.00
Name of person who prepared this re	eport: Carolyn Chan		

Title: Accounting Manager Preparer's Signature:

Date Prepared: 5/15/2019

(Use additional pages, if necessary)

Phone #: (212) 563-7400

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: The	e City University Cons	truction Fund (CUCF)	
Contract Number: CITYW-CUCF-01-	15	Agency Business Unit	: 21300
Contract Term: 12/15/2015 to 12/15/2021		Agency Department ID	: (a180AAC)
Contractor Name: Stantec Architectu	re Inc.		Q13000
Contractor Address:			
475 Fifth Avenue 12th Floor New York NY US 10017-7239			
Description of Services Being Provide	ed: Architectural Desid	an Services	
Description of Convices Being 1 Tovice	ca. Monitootalal 2000	gr, 00111000.	
			,
Scope of Contract (Choose one th	<del></del>		
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting			Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
No charges	0	0	0
-			
			***************************************
			100
		- 4.0.	-
Total this page	0	0	\$ 0.00
Grand Total	. 0	0	\$ 0.00

Title: Senior Project Coordinator

Preparer's Signature: (Junta ) into

Phone #: 212 330-6257

Date Prepared: 05/15/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City			
Contract Number: CITYW-CUCF-01-12-04		Agency Business Unit: Medgar Evers	
Contract Term: 03/05//2017 to / /		Agency Department ID: (2180200	
Contractor Name: Mitchell Giurgola A		410000	
Contractor Address: 630 Ninth Ave S NY 10036	uite 711, New York,		
Description of Services Being Provide	ed: Architecture		
Scope of Contract (Choose one that	at best fits):	White the same first section and the same section a	
☐ Analysis ☐ Evaluation	☐ Research [		· · · · · · · · · · · · · · · · · · ·
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering X Architect Ser	vices Survey	ring Environme	ntal Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architect-Mitchell Giurgola Architects	5	132.50	\$38,425.50
Architects			
٠			
			in the second se
		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
		от шемпения выполня вы	artiklining pripaga (A.), A. a.,
			/
Total this page	5	132.50	\$38,425.50
Grand Total	5	. 132.50	\$38,425.50
Name of person who prepared this re	eport: Rosa Dunn		
Title: Controller		Phone #:	212 663-4000
Preparer's Signature:	na Kuan	$\omega$	

Date Prepared: 5/15/19

(Use additional pages, if necessary)

Date Prepared: 5/15/19

(Use additional pages, if necessary)

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	University of New Yo	ork	
Contract Number: CITYW-CUCF-01-1	2-03	Agency Business Unit: BMCC	
Contract Term: 02/02/2015 to 01/31	/2016	Agency Department II	D:( - 10) - 10 - 1
Contractor Name: Mitchell Giurgola A			(a10A) Ad
Contractor Address: 630 Ninth Ave S NY 10036	uite 711, New York,		Cellogod
Description of Services Being Provide	ed: Architecture		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	MARINE TO THE RESERVE
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering X Architect Ser	vices Survey	ing Environme	ntal Services
☐ Health Services ☐ Mental H	lealth Services		
Accounting Auditing	Paralegal [	Legal Other	Consulting
	•		
Employment Category	Number of. Employees	Number of Hours Worked	Amount Payable Under the Contract
Architect – Mitchell Giurgola	3	. 348	33,428.55
Architects LLP			
			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
		- · -	***
Total this page	3	348	\$33,428.55
Grand Total	3	348	\$33,428.55
Name of person who prepared this re	•	mt a	0.40,000,4000
Title: Controller Preparer's Signature:	a Hum	Phone #: 1	212 663-4000

#### FORM B

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: The City University of New York					
Contract Number: 2872109999 Agency Business Unit: 21300					
Contract Term: 04/25/2010 to 04/26/2015 Agency Department ID:					
Contractor Name: O'Brien & Gere Engineers, Inc					
Contractor Address: 333 W Washington St, Syracuse, NY 13202					
Description of Services Being Provided: Interdisciplinary High Performance Computational					
Center at the College of Staten Island	t c		•		
	4 5(4 - )		· · · · · · · · · · · · · · · · · · ·		
Scope of Contract (Choose one that b  Analysis Evaluation Re	=	ning			
☐ Data Processing ☐ Computer Pro	<del></del>	Other IT consulting			
☐ Engineering ☐ Architect Services	-		Services		
Health Services Mental Health			001 VIQUB		
— —	ralegal 🔲 Leg	al Other Consul	tina		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
11-9021.00 - Construction Managers	2.00	116.00	\$1,957.77		
11-9041.00 - Architectural and	3.00	7.50	\$0.00		
Engineering Managers	······				
13-1051.00 - Cost Estimators 19-1099 - Life Scientists, All Other	1.00	17.75	\$1,759.10		
Count	3.00	9.00	\$248.81		
17-2051.00 - Civil Engineers	1.00	9.50	\$0.00		
17-2071.00 - Electrical Engineers	3.00	327.50	\$7,103.66		
			-		
17-3012.02 - Electrical Drafters	1.00	342.00	\$5,852.00		
17-3013.00 - Mechanical Drafter	1.00	31.00	\$1,733.16		
117-3019.00 - Drafter, All Other Count	2.00	6.00	\$100.32		
43-6011.00 - Executive Secretaries	4.55		444		
and Executive Administrative Assistants	4.00	13.50	\$70.36		
17-2081 Environmental Engineers	1.00	1.50	\$90.60		
Count	1.00	1.50	\$50.00		
	20.00	004.05			
Total this Page	22.00	881.25	\$18,915.78		
Grand Total	22	881	\$18,915.78		
Name of person who prepared this re	eport: Jean Vigna	ato			
Title: Business Professional -1		Phone #:	631-505-0775		

Preparer's Signature: 100 Uignato

Date Prepared: 05/15/2019

#### FORM B

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: The Contract Number: 3106909999 Contract Term: 03/24/2015 to 03/2 Contractor Name: O'Brien & Gere En Contractor Address: 333 W Washingt Description of Services Being Provide Campus-Wide Emergency Generator	24/2018 A gineers, Inc on St, Syracuse, I ed: College of Sta Automatic Transf	Agency Business Un Agency Department NY 13202 aten Island Replacen	D Q180310
<ul><li>☐ Analysis</li><li>☐ Evaluation</li><li>☐ Data Processing</li><li>☐ Computer Pro</li><li>☐ Engineering</li><li>☐ Architect Services</li><li>☐ Health Services</li><li>☐ Mental Health</li></ul>	search	Other IT consulting  Environmental S	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-9021.00 - Construction Managers	1.00	46.00	\$10,093.35
17-2071.00 - Electrical Engineers	4.00	39.50	\$5,110.75
17-3012.02 - Electrical Drafters	1.00	39.00	\$2,223.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1.00	3.50	\$449.16
	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	\$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 \$0.00 \$0.00
Total this Page	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

Report Period: April 1, 2018 to March 31, 2019

	City Oniversity Cons	truction Fund (CUCF)		
Contract Number: CITYW-CUCF-01-15 Agency Business Unit: 21300				
Contract Term: 12/15/2015 to 12/15/2021 Agency Department ID: 4 (20)		D:4 (al 0) AAZ		
Contractor Name: Stantec Architectus	re Inc.		L ONGO VOCA	
Contractor Address:				
475 Fifth Avenue 12th Floor New York NY US 10017-7239				
Description of Services Being Provide	ed: Architectural Desi	an Services		
		g// <b>C</b> C/ 1/1000.		
Scope of Contract (Choose one tha				
Analysis Evaluation		Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	Paralegal [	Legal Dther	Consulting	
		· · · · · · · · · · · · · · · · · · ·		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
No charges	0	0	0	
			-	
,				
Total this page	0	0	\$ 0.00	
Grand Total	0	0	\$ 0.00	

Name of person who prepared this report: Christina Dimitropoulos

Title: Senior Project Coordinator

Phone #: 212 330-6257

Preparer's Signature: (Justin Dinta)

Date Prepared: 05/15/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department I	[ Col80700]	
Contractor Name: Stephen Yablon A	rchitecture			
Contractor Address: 306 West 38th Street, 17th Floor, New York, NY 10018				
Description of Services Being Provide		gn Services		
		•		
Scope of Contract (Choose one the	at best fits):			
Analysis Evaluation	☐ Research [	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🗌 Surve	ying Environm	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-3011.01	9	69.25	180,222.06	
		and the second s		
Total this page	9	69.25	\$ 180,222.06	
Grand Total				

Name of person who prepare this perort: Josie Jusino

Title: Office Manager

Preparer's Signature: Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Unit:	
Contract Term: 08/09/2011 to TBD		Agency Department II	D. (algo)A(r)
Contractor Name: Stephen Yablon A	rchitecture		694 0007 00
Contractor Address:	N 5 NN 40040		
306 West 38th Street, 17th Floor, New Description of Services Being Provid		an Services	
Secondition of contract comments	od. 7 ilomicolardi Degi	gii ocivioca	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
17-3011.01	9	316.50	43,402.59
	7747444		
		****	
	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
			***************************************
		, , , , , , , , , , , , , , , , , , ,	
Total this page	9	316.50	\$ 43,402.59
Total this page  Grand Total	9	316.50	\$ 43,402.59

Title: Office Manager Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 3 of 3

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:			
Contract Term: 08/09/2011 to TBD	ontract Term: 08/09/2011 to TBD		· 6180700
Contractor Name: Stephen Yablon A	rchitecture		W1 (10 0 0 0
Contractor Address:	V 1 NV 40040		
306 West 38th Street, 17th Floor, New Description of Services Being Provid		an Services	
		g.,	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying 🗌 Environm	ental 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
17-3011.01	9	2388.75	220,545.54
		***************************************	
		1	
Total this page	9	2388.75	\$ 220,545.54
L	<u> </u>	2000.10	+,

Name of person who prepared this report: Josie Jusino

Title: Office Manager

Date Prepared: 05/10/2019

Preparer's Signature:

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 2 of 3

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		· · · · · · · · · · · · · · · · · · ·		
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department II	0: (10020T)	
Contractor Name: CLINE BETTRIDG	SE BERNSTEIN		~1.80000	
LIGHTING DESIGN, INC. Contractor Address: 116 EAST, 27TH	STREET ATH			
FLOOR, NEW YORK, NY 10016ARC				
LIGHTING DESIGN	- 4. 3000000000	LIOUTOIA OFOIAN		
Description of Services Being Provide CBBLD, INC. PROJECTS: M0622.F	ed: ARCHITECTURA <b>R00 &amp; M0622.R01</b>	L LIGHTING DESIGN		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal X Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
27-1021.00 (LIGHTING DESIGN)	3	75.0	\$6,480.00	
			amenta manusus a manusus de superando de disputações de superando de se de se de se de se se propriede de se d	
			New 1970-1979 (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980)	
		The second secon		
		and the second s		
	MMC (18-94-Miller) (16-9 an ilid ant) and a sub-analysis of su		менто от чене 1944 г. не състоя в бито 1944 г. не бито 1944 г. не	
		Northern terroris services to the service of the se	garbiarhine direkkinin 1994 daga 1992 (1992) da 1992 (1994) da 1994 (1994) da 1994 (1994) da 1994 (1994) da 19	
	Patricina de la comunicación de la companya del companya de la companya del companya de la companya del la companya de la comp			
Total this page	3	75.0	\$6,480.00	
Grand Total	3	75.0	\$6,480.00	

Name of person who prepared this report: Maria Ruby Reyes

Title: Office Manager M/

Preparer's Signature:

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Phone #: 212.741.3280

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department I	D: Ce180200	
Contractor Name: CLINE BETTRIDO	GE BERNSTEIN			
LIGHTING DESIGN, INC. Contractor Address: 116 EAST 27 <sup>TH</sup>	STDEET ATH			
FLOOR, NEW YORK, NY 10016	SINCEL, 4			
Description of Services Being Provid	ed: ARCHITECTURA	L LIGHTING DESIGN		
CBBLD, INC. PROJECT #: L0073.1	₹05			
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices 🗌 Surve	ying 🔲 Environm	ental Services	
	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal x Other (	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
ASSOCIATE LIGHTING DESIGNER	1	6.0	\$1,002.00	
STAFF LIGHTING DESIGNER	1	28.0	\$2,338.00	
		Margaritan da		
		***************************************		
		The state of the s		
	N			
Total this page	2	34.0	\$3,340.00	
Grand Total				

Name of person who prepared this report: Maria Ruby Reyes

Title: Office Manager
Preparer's Signature:

Phone #: 212.741.3280

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-10		Agency Business Un	it:	
Contract Term: 08/09/2011 to TBD		Agency Department I	D(180410)	
Contractor Name: Design 2147, Ltd.			0,000	
Contractor Address: 52 Diamond St.	•			
Description of Services Being Provide	ed: Expediting			
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	}	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Othe	r Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Expediting		NA	\$513.52	
			Billed to Date	
Total this page	0	0	\$513.52	
Grand Total			\$513.52	
Name of person who prepared this report: Janet DiVietri				

Title: Assistant Manager Finance
Preparer's Signature: Janet Divieture

Phone #: 718 383-9340 ext. 124

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page of

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Busines	ss Unit:
Contract Term: 08/09/2011 to TBD		Agency Departr	ment ID. (0/80400)
Contractor Name: Design 2147, Ltd.			V. 000
Contractor Address:52 Diamond St. B			
Description of Services Being Provide	ed: Expediting		
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT con	sulting
☐ Engineering ☐ Architect Se	rvices Sur	veying 🔲 En	vironmental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐	Other Consulting
Employment Category	Number of Employees	Number of Hours Work	· · · · · · · · · · · · · · · · · · ·
Expediting			NA \$710.34
	<u> </u>		
T-14.7		3	0 0742.00
Total this page		0	0 \$710.34 \$710.34
Grand Total	1		

Name of person who prepared this report: Janet DiVietri

Title: Assistant Manager Finance

Phone #: 718 383-9340 ext. 124

Preparer's Signature: Janet Dilletti:
Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page of

Contracting State Agency Name:	***		
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department I	6060810, 2
Contractor Name: Jacob Feinberg I	Katz & Michaeli		0:100:000
Consulting Group Contractor Address: 134 W 37th Str	eet 12th Fl Now		
York, NY 10018			
Description of Services Being Provid	led: Mechanical, Elec	ctrical, Plumbing and	Fire Protection
Engineering Services			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
Accounting Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
F10-1	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Mechanical Engineers	3	208.50	\$34,300.00
Electrical Engineers	2	151.50	\$22,337.50
Engineers, All Others	3	56.50	\$8,250.00
Mechanical Drafters	1	22.50	\$2,475.00
Drafters, All Others	1	17.00	\$1,870.00
Total this page		MILLER	
Grand Total	10	456.00	\$69,232.50

Name of person who prepared this report: Jandry Bazurto

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-792-8700

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department II	D. (187)74()	
Contractor Name: Jacob Feinberg Katz & Michaeli			- Terlong	
Consulting Group, LLC				
Contractor Address: 134 W 37th Street York, NY 10018	et, 12" FI New			
Description of Services Being Provide	led: <b>Mechanical, Ele</b> c	trical, Plumbing and I	Fire Protection	
Engineering Services				
Scope of Contract (Choose one th				
Analysis Evaluation	Research [	Training		
	iter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services	
☐ Health Services ☐ Mental I	Health Services			
Accounting Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Electrical Engineer	1	21.00	\$3,675.00	
Mechanical Engineer	4	75.00	\$11,300.00	
Engineers, All Others	1	66.00	\$9,900.00	
Electrical Drafter	1	25.50	\$2,805.00	
Mechanical Drafter	1	10.50	\$1,155.00	
Drafters, All Others	1	13.50	\$1,485.00	
			400-10-C	
			Marana	
Total this page	9	211.50	\$30,320.00	
Grand Total				
Name of person who prepared this re	not lands. Deside			

Title: Bookkeeper

Preparer's Signature:

Phone #: 212-792-8700

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-10		Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD		Agency Department I	D. 1/2/00/4/1
Contractor Name: LERA Consulting	Structural		(MO010)
Engineers, RLLP Contractor Address: 40 Wall Street,	23rd Floor		
New York, NY			
Description of Services Being Provid	led: Structural E	Ingineering Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying   Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
`			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	3	95.00	-
Drafters	4	47.50	- \$ 6,500.00
Total this page	7	142.5	\$ 6,500.00
Grand Total	7	142.5	\$ 6,500.00
Name of person who prepared this re	port: Cathy Chan		

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212 750-9000

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08	3-10	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD	)	Agency Department II	D: × ルグ、
Contractor Name: LERA Consulting	Structural		D: X 1200
Engineers, RLLP Contractor Address: 40 Wall Street,	23rd Floor		CIRCOUC
New York, NY	10005		
Description of Services Being Provide	ded: Structural Engine	ering Services	
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	uter Programming	Other IT consulting	
	ervices	ying 🔲 Environm	ental 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
Engineers	2	35.50	\$ 0.00
Drafters	3	18.50	\$ 0.00
Total this page	5	54.00	\$ 0.00
Grand Total	5	54.00	\$ 0.00

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Phone #: 212 750-9000

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

<u></u>					
Contracting State Agency Name:					
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:					
Contract Term: 08/09/2011 to TBD		Agency Department II	ralgator)		
Contractor Name: LERA Consulting	Structural		010000		
Engineers, RLLP Contractor Address: 40 Wall Street	ineers, RLLP tractor Address: 40 Wall Street, 23 <sup>rd</sup> Floor				
New York, NY 10005					
Description of Services Being Provid	ed: Structural Engine	eers Services			
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying   Environm	ental 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		
Engineers	7	440.50			
Drafters	4	89.50	\$ 24,250.00		
	And the state of t				
Total this page	11	530.00	\$ 24,250.00		
Grand Total	11	530.00	\$ 24,250.00		
Name of person who prepared this re	eport: Cathy Chan				

Title: Bookkeeper

Preparer's Signature:

Phone #: 212 750 - 9000

Date Prepared: 05/13/201/9

(Use additional pages, if hecessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:	<u> </u>			
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Agency Department II	0. (0180200)	
Contractor Name: Maitra Associates			Q (6 - 00)	
Contractor Address: 27 Worlds Fair D	Orive,Somerset,NJ			
08873 Description of Services Being Provided: Electrical Engineering				
bescription of dervices being through	ed. Liectrical Enginee	anig		
Scope of Contract (Choose one th	at best fits):	W-1		
☐ Analysis ☐ Evaluation	Research [	Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
	rvices 🔲 Surve	ying 🗌 Environm	ental 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	
17-3023	8	282	\$31,810.75	
Total this page	8	282	\$ 31,810.75	
Grand Total				

Name of person who prepared this report: Melinda Taveras

Title: Office Manager Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department IE	0180400
Contractor Name: Maitra Associates			Q 1000C
Contractor Address: 27 Worlds Fair D	rive,Somerset,NJ		
08873 Description of Services Being Provide	ed: Electrical Enginee	rina	
Secondary of convices some interest		9	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
	rvices 🗌 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
			water the second se
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
0	0	0	\$0.00
		M 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			***************************************
		1,000	
Total this page	0	0	\$ 0.00
Grand Total			

Name of person who prepared this report: Melinda Taveras

Title: Office Manager

Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:					***
Contract Number: CITYW-CUCF-08	-10		Agency Busi		
Contract Term: 08/09/2011 to TBD			Agency Depa	artment ID: :(	of SNAM
Contractor Name: New York Environ	nmental & Analytica	al Labs.			
Contractor Address: 88 Harbor Rd.,					
Description of Services Being Providence	ded: Environmental	I Consulting a	nd Analytical (	Services	
Scope of Contract (Choose one th	nat best fits):				
Analysis Evaluation	Research	Training	)		
☐ Data Processing ☐ Compu	uter Programming	Other	IT consulting	······································	
☐ Engineering ☐ Architect S	ervices Si	urveying		ental Services	
☐ Health Services ☐ Mental	Health Services	<del></del>		**************************************	<del></del>
Accounting Auditing	Paralegal	Legal	Other	Consulting	
			****		
			Number		
Employment Category	Number of E	mnlovees	of	Amount P	
Employment Category	Number of Li	inproyees	Hours Worked	Under the C	Contract
Technicians		2	32		2,400.00
Officials / Administrator		1	16		1,520.00
Total this page		0	0	\$	3,920.00

Title: Director

Phone #: (516)660-2796

Preparer's Signature: Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		<del></del>		
Contract Number: CITYW-CUCF-08-	10		Agency Busi	ness Unit:
Contract Term: 08/09/2011 to TBD				artment ID: (USO)
Contractor Name: New York Environr	mental & Analytica	ıl Labs		WIOCOUC
Contractor Address: 88 Harbor Rd., F	· ·			
Description of Services Being Provide	•		nd Laboratory	Analysis
Scope of Contract (Choose one that	at best fits):		····	
☐ Analysis ☐ Evaluation	Research	Training	ı	
☐ Data Processing ☐ Comput	ter Programming	☐Other	IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Su	ırveying		ental Services
☐ Health Services ☐ Mental F	lealth Services			
Accounting Auditing	☐ Paralegal	☐ Legal	☐ Other	Consulting
			Number	A
Employment Category	Number of E	nployees	of Hours Worked	Amount Payable Under the Contract
Technicians		2	40	3,000.00
Officials / Administrator		1	30	2,850.00
			***************************************	
			,.,,	
Total this page		0	0	\$ 5,850.00
Grand Total			<u> </u>	5,850.00
Name of person who prepared this re	eport: Kurt Bruno		<u> </u>	1

Title: Director

Preparer's Signature:

Phone #: (516)944-9500

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08-	40	A   De	L.	
		". -		
Contract Term: 08/09/2011 to TBD	a at Cottalle	Agency Department II	on alsofol	
Contractor Name: V.J. Associates, Inc. of Suffolk				
Contractor Address: 100 Duffy Ave, Hicksville, NY 11801  Description of Services Being Provided: Cost Estimating for 60% & Final Phase Estimates				
Description of cervices being the view	cu. Cost Estimating it	o oo oo oo i mar i mase L	suriales	
Scope of Contract (Choose one the	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal ⊠ Other	Consulting	
Employment Cotonom	Number of	Number of	Amount Payable	
Employment Category	Employees	Hours Worked	Under the Contract	
13-1051.003	5	99	11,084.00	
		775-207-201-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		
10				
Total this page	5	99	11,084.00	
Grand Total	5	99	11,084.00	
Name of person who prepared this re	port: Lucie Meier			
Title: Mgr., Project Accounting	70-	Phone #:	516-719-5373	
Preparer's Signature: fulle	keel			

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	<i>*</i>
Contract Term: 08/09/2011 to TBD		Agency Department II	6180700
Contractor Name: Nasco Constructio	n Services Inc.		(A ( 1) 0 × 0 ()
Contractor Address: 200 Business Pa			
Description of Services Being Provide	ed: Cost Estimating S	ervices	
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	<del></del>
☐ Engineering ☐ Architect Se	orvices	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Cost Estimator	4	67.5	\$7,800.00
Total this page	4	67.5	\$ 7,800.00
Grand Total			

Name of person who prepared this report: Kathy Cresci

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kacky Cresci
Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		·		
Contract Number: CITYW-CUCF-08-10 Agency Business Unit:				
Contract Term: 08/09/2011 to TBD		Age	ncy Departmen	11D: (0/80)
Contractor Name: Nasco Construction				0-10
Contractor Address: 200 Business P				
Description of Services Being Provid	ed: Cost Estimating S	Services		
Scope of Contract (Choose one th	at best fits):			······································
☐ Analysis ☐ Evaluation	☐ Research [	Traini	ng	
☐ Data Processing ☐ Compu	ter Programming	☐Othe	er IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying	☐ Environm	ental Services
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal	Other	Consulting
Employment Category	Number of Employees		lumber of urs Worked	Amount Payable Under the Contract
Cost Estimator		5	26	\$6,030.00
			***************************************	
Total this page		5	26	\$ 6,030.00
Grand Total				

Name of person who prepared this report: Kathy Cresci

Title: Office Manager Phone #: 914-765-0984

Preparer's Signature: Kathy Cusuc Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Assess Name:			
Contracting State Agency Name:		Agency Business Unit:	
Contract Number: CITYW-CUCF-08-1	10		
Contract Term: 08/09/2011 to TBD		Agency Department ID	"GITOGOO
Contractor Name: Jenkins & Huntingt			_
Contractor Address: 5 Climax Road, A		stion Consulting	
Description of Services Being Provide	ed. Vertical transport	ation Consulting	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	er Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	🗋 Legal 🔃 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
		0	0
Elevator Consulting	10	<u> </u>	· · · · · · · · · · · · · · · · · · ·
			<u> </u>
Total this page	0	0	\$ 0.00
Grand Total	10	0	0
	anart Craham Huntin	<u> </u>	

Name of person who prepared this report: Graham Huntington

Title: Consultant

Preparer's Signature

Phone #: 212.696.1818

Date Prepared: 5/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:	CALVARIANT SECTION OF THE SECTION OF		
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	0060812
Contractor Name: Cerami & Associat Contractor Address: 404 5 <sup>th</sup> Avenue, 10018 Description of Services Being Provide	New York NY		(V)00000
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☑Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
None that was listed	2	29	\$7,960.90
		Similar in the state of the sta	
	<u></u>		The state of the s
Total this page	0	0	\$ 7960.90
Grand Total			7960.90

Name of person who prepared this report: Michael Ho

Title: Financial Project Coordinator

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-324-7204

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:					
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	0.00		
Contract Term: 08/09/2011 to TBD		Agency Department ID	6180200		
Contractor Name: Visual Graphic Sys	stems Inc.				
Contractor Address: 330 Washington	Ave, Carlstadt, NJ				
07072 Description of Services Being Provided: Signage Design / Consultation					
Becompact of Carvices Being Provide	od. Olgridge Doolgii i				
Scope of Contract (Choose one that	at best fits):				
☐ Analysis ☐ Evaluation	Research				
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting			
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services		
☐ Health Services ☐ Mental F	lealth Services				
☐ Accounting ☐ Auditing	Paralegal [	Legal X Other 0	Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Designer	2	17.5	\$2187.50		
The state of the s					
			****		
		***************************************			
Total this page	0	0	\$ 2187.50		
Grand Total	V	<u> </u>	Ψ 2107.30		
Gianu i Viai		L	L		

Name of person who prepared this report: John Meitzler

Title: Senior Account Executive

Phone #: 201.528.2248

Preparer's Signature: Date Prepared: 5/1412019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CUI College	NY Kingsborough Cor	mmunity	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department ID	A . A \ .
Contractor Name: Auerbach + Associ Auerbach Pollock Friedlander Contractor Address: 266 West 37th St New York, NY 10018	. ,		" Qino (rec
Description of Services Being Provide	ed: Performing Arts/M	edia Facilities Planning	and Design
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [	] Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal        Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	1	7.25	1,885.00
Project Manager	1	23.75	3,206.25
Consultant	1	14.25	1,852.50
Associate Principal	1	1.75	341.25
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
		**************************************	
A			
Total this page	4	47.00	\$ 7,285.000
Grand Total	4	47.00	7,285.00
Name of person who prepared this re Title: Chief Administrative Office	eport: Patrick Markle	Phone #:	415 392 7528

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	v University Constru	tion Fund	**************************************
Contract Number: CUCF-01-15 (2010)			
Project# CUCF1601	0 14 12040 jii 11210	Agency Business Uni	t: 21300
Contract Term: 11/20/2015- TBD		Agency Department I Facilities Planning, Communication Management	onstruction and
Contractor Name: H2M architects + e		W.	180200
Contractor Address: 538 Broad Hollo east, Melville NY 11747	w road, 4 <sup>th</sup> floor		
Description of Services Being Provide	ed: Architectural Des	sian	
Scope of Contract (Choose one th	at host fits).		
☐ Analysis ☐ Evaluation	Research	F1	
		Training	
	ter Programming	Other IT consulting	
☐ Engineering ☑ Architect Se		eying 🔲 Environm	ental Services
Health Services Mental H	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	5	116	\$4,892.79
			***************************************
		-	
	· · · · · · · · · · · · · · · · · · ·		
Total this page		116	\$4,829.79
Grand Total	5	116	
Name of person who prepared this re	port: Anthony Fishe		1

Title: Vice President

Phone #: 631-756-8000

Preparer's Signature:

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Contracting State Agency Name:	_		
Contract Number: CUCF1601/CUC	F-01-15	Agency Business Unit	
Contract Term: / / to / /	/	Agency Department II	6180200
Contractor Name: V.J. Associates, In-	c. of Suffolk		Q100 00
Contractor Address: 100 Duffy Ave, F			
Description of Services Being Provide	ed: Cost Estimating fo	r 100% phase estimate	
Scope of Contract (Choose one tha	at best fits):		-
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal      ☑ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.003	1	16	3,500.00
Total this page	1	16	3,500.00
Grand Total	1	16	3,500.00
4.5			

Name of person who prepared this report: Lucie Meier

Title: Mgr., Project Accounting
Preparer's Signature: Successed

Phone #: 516-719-5373

Date Prepared: 511/19

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	<u>.</u>	tion Fund	
Contract Number: CUCF-01-15 (2016 Project# <b>CUCF1801</b>	61412643)// H2M	Agency Business U	nit: 21300
Contract Term: 11/20/2015- TBD		Agency Department Facilities Planning, (Management	Construction and
Contractor Name: H2M architects + e	engineers	Wanagement	180200
Contractor Address: 538 Broad Hollo	-		
east, Melville NY 11747 Description of Services Being Provide	ed: Architectural Des	ian	
2000 p. 101 07 007 1100 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1. 201 1.			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	**************************************
☐ Data Processing ☐ Compu	ter Programming	Other IT consulti	ng
☐ Engineering ☑ Architect Se	ervices Surve	eying 🔲 Enviror	mental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ Oth	er Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00	2	19.8	\$907.98
17-2199.00	4	232.0	90 \$11,861.86
13-1199.00	1	3.7	70 \$258.08
43-9199.00	1	6.6	\$132.00
444			
		100000000000000000000000000000000000000	
Total this page	3	3 262.	10 \$13,159.92
		3 262.	10 \$13,159.92

Title: Vice President
Preparer's Signature:

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Phone #: 631-756-8000

Contracting State Agency Name: City	y University		
Contract Number: CUCF-01-15/Proj		Agency Business Unit	. 21300
Contract Term: 4/18/2018 to 3/31/20		Agency Department If	). ( 1000 mg)
Contractor Name: Lyn Staar Enginee	ering, P.C.	Agency Department II	"Ce180000
Contractor Address: 12 Water Street			
Plains, NY 10601	odi Cloridadi and Div		
Description of Services Being Provide	eu: Electrical and Plui	nbing Design Services	,
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	☐ Research ☐	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying	ental Services
☐ Health Services ☐ Mental I	lealth Services	,	
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
17-2071.00	2	43	\$6,280
17-2141.00	1	5	\$800
			1 Marie Company Compan
			***
	·		
Total this page	0	. 0	\$ 0.00
Grand Total	3	48	\$7,080

Name of person who prepared this report:

Title: President

Phone #:(914) 741-1290 x 18

Date Prepared: 5/13/2019

Preparer's Signature:

(Use additional pages, if necessary)

Contracting State Agency Name: Contract Number: CUCF-01-15/ Project#: CUCF-1801 Agency Business Unit: 21300 Agency Department ID: ((80)-00 Contract Term: 4/1/2018 to 3/31/2019 Contractor Name: Environmental Planning & Management Inc. Contractor Address: 1983 Marcus Avenue, Suite 109 New Hyde Park, NY 11042 Description of Services Being Provided: Hazardous Materials Consulting Scope of Contract (Choose one that best fits): ☐ Analysis ☐ Evaluation Research ☐ Training □ Data Processing Computer Programming Other IT consulting Engineering ☐ Architect Services ☐ Surveying ☐ Health Services ☐ Mental Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal Other Consulting Number of Number of Amount Payable **Employment Category Employees Hours Worked Under the Contract** 19-2041.00, Env. Scientists 3 51 5397.85 17-2081.00, Env. Engineers 17-3019.99, Drafters 1 2.5 201.23 29-9011.00, Occ. Health and Safe Total this page 4 53.5 \$ 5599.08 **Grand Total** 4 53.5 5599.08

Name of person who prepared this eport: Aphrodite Socrates	
Title: Vice President	Phone #: 516-328-1194
Preparer's Signature:	
Date Prepared: 5/13/2019 //	
(Use additional pages, if necessary)	Page 1 of 1

Control of Control of Control

I the strate line

1741 3846734

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	University Constructi	on Fund	
Contract Number: CUCF-01-15 (2016) Project# CUCF1602	31412643)// H2M	Agency Business Unit:	21300
Contract Term: 11/20/2015- TBD		Agency Department ID: Department of Facilities Planning, Construction and Management	
Contractor Name: H2M architects + e	ngineers	Wanagement C/	80200
Contractor Address: 538 Broad Hollo	w road, 4 <sup>th</sup> floor		
east, Melville NY 11747 Description of Services Being Provide	ed: Architectural Desi	าต	
		911	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	] Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☒ Architect Se	rvices 🔲 Surve	ying 🔲 Environme	ental Services
☐ Health Services ☐ Mental F	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	4	119.70	\$5,456.88
17-2199.00	1	1.50	\$55.65
144411111111111111111111111111111111111			
The state of the s			
Total this page	5	121.20	\$5,512.53
Grand Total	5	121.20	\$5,512.53
Name of person who prepared this r	eport: Anthony Fisher		I

Title: Vice President

Phone #: 631-756-8000

Preparer's Signature:

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CUCF1602/CUC	YP 01 15		
<b></b>		Agency Business Unit	
	•	Agency Department II	P: (0180)100 -
Contractor Name: V.J. Associates, Ir			C.(1 - 0 0 -
Contractor Address: 100 Duffy Ave, I	Hicksville, NY 11801		
Description of Services Being Provid	ed: Cost Estimating fo	or 100% phase estimate	•
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve		ental Services
☐ Health Services ☐ Mental I	lealth Services	7 0 111111	Officer Oct VIOCS
☐ Accounting ☐ Auditing		☐ Legal	Consulting
	1	□ reagas ⊠ Ottlet	Consuming
	T		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category 13-1051.003			Under the Contract
	Employees	Hours Worked	Amount Payable Under the Contract 4,500.00
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked 16	4,500.00
13-1051.003	Employees 1	Hours Worked	Under the Contract

Name of person who prepared this report: Lucie Meier

Title: Mgr., Project Accounting Preparer's Signature: Fucul Vicu

Phone #: 516-719-5373

Date Prepared: 5/14/19

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

		· · · · · · · · · · · · · · · · · · ·	
Contracting State Agency Name: CU Fund	NY City University Co	nstruction	
Contract Number: CITYW-CUCF-01- CUCF1602 Contract Term: 11/20/15 to 11/19/20 Contractor Name: Jacob Feinberg F Consulting Group, LLC	18	Agency Business Unit Agency Department II	
Contractor Address: 134 W 37th Stre	et, 12 <sup>th</sup> Fl New		
York, NY 10018  Description of Services Being Provid	ed: <b>Mechanical, Elec</b>	trical. Plumbing and F	ire Protection
Engineering Services	·		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	] Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Electrical Engineer	2	25.50	\$4,845.00
Mechanical Engineer	1	26.50	\$4,240.00
Engineers, All Others	1	44.00	\$7,040.00
Electrical Drafter	1	4.50	\$630.00
Mechanical Drafter	1	8.00	\$1,120.00
Drafters, All Others		0	:
		The second secon	
· · · · · · · · · · · · · · · · · · ·			
		TO TO THE CONTROL OF	A CONTRACTOR OF THE CONTRACTOR
Total this page	6	108.50	\$17,875.00
Grand Total			
Name of person who prepared this re	eport: Jandry Bazurto		
Name of person who prepared this re Title: Bookkeeper Preparer's Signature:	eport: Jandry Bazurto	Phone #: ;	212-792-8700

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Page

of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: The City University of New York			
Contract Number: NY-CUCF-08		Agency Business Unit	: 21300
Contract Term: 04/01/2018 to 03/31	/2019	Agency Department II	: <i>(018</i> 0202)
Contractor Name: Perkins Eastman			C(10 00 0 0
Contractor Address: 115 Fifth Avenue			•
Description of Services Being Provide Technology New Academic Building	ed: Architecture Desig	n Services for New Yor	k City College of
reciniology New Academic Building			
		· · ·	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices   Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
17-1011.00	1	42	\$5,041.59
17-2141.00	· 1	67	\$4,760.50
17-2199.00	1	32	\$5,600.00
17-2051.00	3	341	\$33,000.00
17-2199.00	3	100	\$15,000.00
17-1010.00	5	207	\$37,630.00
27-1024.00	4	128.75	\$20,252.00
15-1143.00	6	51.5	\$8,762.80
11-9041.00	5	192.25	\$44,993.18
17-2071.00	5	501.00	\$60,036.73
17-2141.00	12	626.50	\$78,454.81
17-3019.00	1	9	\$1,352.02
17-2199.00	7	174.00	\$25,847.55
17-2051.00	3	43.25	\$7,448.75
13-1199.02	2	26	\$3,743.23
17-1012.00	7	621	\$30,393.00
17-2199.00	3	162.25	\$17,250.00
27-1029.00	3	133.50	\$11,428.90
11-9041.00	1	1.25	0
17-1011.00	7	4,702.75	1,021,706.03

		,	
Total this page	80	7,532	\$1,432,701.09
Grand Total	80	7,532	\$1,432,701.09

Name of person who prepared this report:

Title:

Phone #:

Preparer's Signature:

Date Prepared: / /

(Use additional pages, if necessary)

Page

of

(CUCF)	y University Construc	tion Fund	**************************************
Contract Number: CITYW-CUCF-02-1	.4	Agency Business Uni	t.
Contract Term: 03/17/2015 to 03/18	3/2021	Agency Department II	_
Contractor Name: Goldman Copelar	nd .		(180000
Contractor Address: 229 West 36th S			
Description of Services Being Provid	led:		
ENGINEERING DESIGN SERVICES REC	QUIREMENTS CONTRA	ACT	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principals	<del></del>		
rimolpais	4	0	0
Engineers	52	0	
			0
Engineers	52	0	0
Engineers	52	0	0
Engineers	52	0	0
Engineers	52	0	0
Engineers	52	0	0
Engineers	52	0	0
Engineers	52	0	0
Engineers Admin Staff	52	0	0
Engineers	52	0	0

Name of person who prepared this report: Judith O'Driscoll

Title: Project Administrator,

Preparer's Signature:

Date Prepared: 5/17/2019

(Use additional pages, if necessary)

Phone #:212-868-4660 x 269

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITY-CUCF-02-14	<b>1</b>	Agency Business Unit	
Contract Term: 01/13/2015 to 03/18	3/2021	Agency Department ID	): (0180919)
Contractor Name: Langan Engineeria Surveying, Landscape Architecture a Contractor Address: 360 West 31st S York, NY 10001 Description of Services Being Provid contract.	and Geology, DPC street, 8 <sup>th</sup> Floor, New	gineering design service	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔀 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal 🔲 Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	mb.0,000		
Executive/Senior Officers & Manager	1	1.5	\$465.00
Executive/Senior Officers & Manager First/Mid Officers & Managers		1.5	\$465.00 \$780.00
Manager	1		
Manager First/Mid Officers & Managers	1	3	\$780.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals	1 1	3 4	\$780.00 \$700.00
Manager First/Mid Officers & Managers Professionals Technicians	1 1 2	3 4 1,435	\$780.00 \$700.00 \$13,632.50

Title: Senior Marketing Manager

Preparer's Signature:

Date Prepared: 5/17/2019

(Use additional pages, if necessary)

Phone #: 212.479.5572

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: City	University of New Yo	ork	
Contract Number: BX040-017 (CITY\	W-CUCF-01-15)	Agency Business Unit	•
Contract Term: 12/15/2015 to /	1	Agency Department II	068(181)
Contractor Name: Dattner Architects			Q(0000
Contractor Address: 1385 Broadway,	•		
Description of Services Being Provide Community College: Design of an ad College Campus Schools: Design of	ministrative facility (Bo	CC Express) within Mei	ster Hall 2) Hunter
Scope of Contract (Choose one that		delicent to existing band	ing.
Analysis Evaluation	Research	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect S	ervices 🔲 Surv	eying	nental Services
☐ Health Services ☐ Mental F	fealth Services	The second secon	
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 - Architects, Except	9	2368	\$411,995.48
Landscape and Naval			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total this page	9	2368	\$411,995.48
Grand Total	9	2368	\$411,995.48
Name of person who prepared this re	nort Prion Magin		

Bur Ni

Title: Associate

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-247-2660

#### FORM B

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:	The City University of New York
--------------------------------	---------------------------------

Contract Number: 2872109999 Agency Business Unit: 21300

Contract Term: 04/25/2010 to 04/26/2015 Agency Department ID: (190) 00

Contractor Name: O'Brien & Gere Engineers, Inc.

Contractor Address: 333 W Washington St, Syracuse, NY 13202

Description of Services Being Provided: Interdisciplinary High Performance Computational

Center at the College of Staten Island

Scope of Contract (Choose one that b	·		
		ning	
Data Processing Computer Pro		Other IT consulting	
Engineering	Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🗌 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-9021.00 - Construction Managers	2.00	116.00	\$1,957.77
11-9041.00 - Architectural and Engineering Managers	3.00	7.50	\$0.00
13-1051.00 - Cost Estimators	1.00	17.75	\$1,759.10
19-1099 - Life Scientists, All Other Count	3.00	9.00	\$248.81
17-2051.00 - Civil Engineers	1.00	9.50	\$0.00
17-2071.00 - Electrical Engineers	3.00	327.50	\$7,103.66
17-3012.02 - Electrical Drafters	1.00	342.00	\$5,852.00
17-3013.00 - Mechanical Drafter	1.00	31.00	\$1,733.16
117-3019.00 - Drafter, All Other Count	2.00	6.00	\$100.32
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	4.00	13.50	\$70.36
17-2081 Environmental Engineers Count	1.00	1.50	\$90.60
Total this Page	22.00	881.25	\$18,915.78
Grand Total	22	881	\$18,915.78

Name of person who prepared this report: Jean Vignato

Title: Business Professional -1

Preparer's Signature:

Phone #: 631-505-0775

Date Prepared: 05/15/2019

#### **FORM B**

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

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: The City Universi	ty of New York
Contract Number: 3106909999	Agency Business Unit: 21300
Contract Term: 03/24/2015 to 03/24/2018	Agency Department ID: (()(R))
Contractor Name: O'Brien & Gere Engineers, Inc	Q(1)00 T
Contractor Address: 333 W Washington St, Syracuse	e, NY 13202
Description of Services Being Provided: College of S	
Campus-Wide Emergency Generator Automatic Trar	nsfer Switches
Campus-Wide Emergency Generator Automatic Tran	nsfer Switches

☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Trai	ining	
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting	
	s 🔲 Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-9021.00 - Construction Managers	1.00	46.00	\$10,093.35
17-2071.00 - Electrical Engineers	4.00	39.50	\$5,110.75
17-3012.02 - Electrical Drafters	1.00	39.00	\$2,223.00
43-6011.00 - Executive Secretaries and Executive Administrative Assistants	1.00	3.50	\$449.16
	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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	7.00	128.00	\$17,876.26
Grand Total	7.00	128	\$17,876.26

Ν	ame of	person	who	prepared	this re	port: c	Jean \	/ignato	)
---	--------	--------	-----	----------	---------	---------	--------	---------	---

Scope of Contract (Choose one that best fits):

Title: Business Professional/1

Phone #: 631-505-0775

Preparer's Signature:

Date Prepared: 05/15/2019

Contracting State Agency Name: CU	NY - The City Univer	sity of New	
York		ony or non	
Contract Number: 2016141297		Agency Business Unit	<u>.</u>
Contract Term: 12/15/2015 to 12/14		Agency Department II	P: (o(\$03A)()
Contractor Name: Saratoga Associat Architects, Architects, Engineers and			3.0000
Contractor Address: 69 Pine Street,			
11530	•		
Description of Services Being Provid	ed: Architectural Desi	gn Services Requireme	nts Contract
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
Employment Category	Number of	Number of	Amount Payable
projimoni odrogonj	Employees	Hours Worked	Under the Contract
Principal	3.00	35.00	6725.00
Project Manager	2.00	252.50	25875.00
Designer	1.00	1.00	75.00
Sr. Engineer	1.00	6.00	900.00
Jr. Engineer	1.00	2.00	200.00
Civil Engineer	1.00	8.00	1944.48
Expeditor	1.00		2500.00
-		Control of the Contro	
		The second secon	
Total this page	10.00	304.50	\$38,219.48
Grand Total	10.00	304.50	\$38,219.48

Name of person who prepared this report: William B. Kuhl

Title: Chairman of the Board, Senior Principal

Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 516-993-5781

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Cit	y University of New Yo	ork	
Contract Number: BPAC 001		Agency Business Unit	: 21300
Contract Term: 03/08/2007 to 08/31	1/2018	Agency Department II	0: (180210)
Contractor Name: Pfeiffer Partners A	rchitects, P.C.		WISCOUC
Contractor Address: 183 Centre St.,	3 <sup>rd</sup> Floor, New York,		
NY 10013  Description of Services Being Provid	ad: Architectural Com	iona for Dorformina Arta	Contor at Brooklyn
College	ed. Alcintectural Serv	ices for Ferforming Arts	Center at brooklyn
		N. 14.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying   Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	1	20	
Project Manager	1	70.5	
		7	
			**************************************
		**************************************	
			,
		Ad	
			****
Total this page	2	90.5	\$ 0.00
Grand Total	2	90.5	

Name of person who prepared this report: Elizabeth Brandeen

Preparer's Signature: Wyllth Soundlen

Title: Controller

Phone #: 213-624-2775

Date Prepared: 5/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: Su	perstructures		
Contract Number: CITYW-CUCF-01-	-15; HS047-013	Agency Business Unit	t:
Contract Term: 04 / 01 /2018 to	03 / 31 / 2019	Agency Department II	P:(a/(A)20)
Contractor Name: Superstructures			Q100000
Contractor Address: 32 Avenue of th	e Americas, NY,NY		
10013  Description of Services Being Provid	ed: Architecural & Fi	naineerina	
		goorang	
Seems of Contract (Character III)	-41-42-		
Scope of Contract (Choose one th	· · · · · · · · · · · · · · · · · · ·		
Analysis Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
Engineering Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
	Number of	Number of	A
Employment Category	Employees	Hours Worked	Amount Payable Under the Contract
Architectural & Engineering	13	736	\$174,684.30
Total this page	13	736	\$174,684.30
Grand Total	13	736	\$174,684.30
Name of person who prepared this re			Ţ 11 1,00 1.00

Title: Project Accountant

Phone #: 212.505.1133

Date Prepared: 05/15/2019

(Use additional pages, if necessary)

Preparer's Signature: Starbonan

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency, Name: City	/ University Construct	ion Fund	
Contract Number:CITYW-CUCF-04-1	14-05-ENV	Agency Business Unit	: CCF01
Contract Term: 05/10/2017 to TBD		Agency Department II	D: 6180200
Contractor Name: EnTech Engineering			
Contractor Address: 17 State Street, York, NY 10004	36 <sup>th</sup> Floor, New		
Description of Services Being Provide	ed: Hunter College M	ultiple Labs – Air Monito	oring
,	-		
Scope of Contract (Choose one that	at best fits):	. 400.00	
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying 🔀 Environm	ental Services
Health Services Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
N/A	0	0	\$ 0.00
			a see a see on the description of the section of th
			A 0.00
Total this page			
Grand Total	0	0	\$ 0.00 \$ 0.00

Name of person who prepared this report: Zelan Liu

Title: Project Accountant

Preparer's Signature:

Phone #: 646-722-0000 Ext. 175

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

The state of the s			
Contracting State Agency Name: City	University Construct	ion Fund	
Contract Number:04209CUF0108		Agency Business Unit	: CCF01
Contract Term: 09/05/2017 to TBD		Agency Department II	D: 6180200
Contractor Name: EnTech Engineering			
Contractor Address: 17 State Street,	36 <sup>th</sup> Floor, New		
York, NY 10004  Description of Services Being Providence	ed: Baruch College Fi	eld Building Renovation	Phase 1A – Air
Monitoring Services		<b> </b>	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔀 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	Paralegal [	Legal Dther	Consulting
·	· · · · · · · · · · · · · · · · · · ·		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering	Employees	Hours Worked	Under the Contract
Environmental Engineering Technicians	Employees  4	Hours Worked 311	\$ 20,215.00
Environmental Engineering	Employees	Hours Worked	Under the Contract

Name of person who prepared this report: Zelan Liu

Title: Project Accountant

Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 646-722-0000 Ext. 175

#### FORM B

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

Report Period: April 1, 2018 to March 31, 201

Contracting State Agency Name: The	City University		
Contract Number: 2016141263		Agency Business Un	
Contract Term: 12/15/2015 to 12/1		Agency Department	ID: (180200 -
Contractor Name: Elemental Architec	•		
Contractor Address: 350 7 <sup>th</sup> Avenue,		*	1
Description of Services Being Provide	ed: Architectural	Services	
Scope of Contract (Choose one that b	est fits):		***************************************
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Trai	ning	
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental :	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	al Dther Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 - Architects	4.00	0.00	\$0.00
17-3011.01 - Architectural Drafters	3.00	0.00	\$0.00
11-3011.00 - Admin, Services Mgr	1.00	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
	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	8.00	0.00	\$ 0.00
Grand Total	8.00	0	\$0.00
Name of person who prepared this re Title: Principal Preparer's Signature:	eport: Tom Abrah		212-616-4110
Date Prepared: 05/20/2019			,

(Use additional pages, if necessary)

Contracting State Agency Name: CU York	INY – The City Univer	sity of New	
Contract Number: 2016141297		Agency Business Unit	t:
Contract Term: 12/15/2015 to 12/14		Agency Department II	D , <b>)</b>
Contractor Name: Saratoga Associat	tes Landscape		
Architects, Architects, Engineers and Contractor Address: 69 Pine Street,	l Planners, P. C. Garden City, NV	/	Colfodod
11530	•		- 9
Description of Services Being Provid	ed: Architectural Desi	gn Services Requireme	ents Contract
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	] Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
		<del></del>	<del></del>
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal	3.00	35.00	6725.00
Project Manager	2.00	252.50	25875.00
Designer	1.00	1.00	75.00
Sr. Engineer	1.00	6.00	900.00
Jr. Engineer	1.00	2.00	200.00
Civil Engineer	1.00	8.00	1944,48
Expeditor	1.00		2500.00
Total this page	10.00	304.50	\$38,219.48
Grand Total	10.00	304.50	\$38,219.48

Name of person who prepared this report: William B. Kuhl

Title: Chairman of the Board, Senior Principal

Preparer's Signature:

Date Prepared: 05/14/2019

(Use additional pages, if necessary)

Phone #: 516-993-5781

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CUI College	NY Kingsborough Co	ommunity	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	0: 2
Contractor Name: Auerbach + Associ	iates, Inc., dba	•	1. Ce(80200
Auerbach Pollock Friedlander Contractor Address: 266 West 37th St	treet 10th Floor		Cilosoo
New York, NY 10018	11001, 10 11001,		Linament
Description of Services Being Provide	ed: Performing Arts/N	Media Facilities Planning	and Design
Scope of Contract (Choose one tha	at best fits):		· · · · · · · · · · · · · · · · · · ·
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surv	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal      ☐ Other	Consulting
Employment Category	Number of	Number of	Amount Payable
	Employees	Hours Worked	Under the Contract
Principal	1	7.25	1,885.00
Project Manager	1	23.75	3,206.25
Consultant	1	14.25	1,852.50
Associate Principal	1	1.75	341.25
		***************************************	
			V
Total this page	4	47.00	\$ 7,285.000
Grand Total	4	47.00	7,285.00
Name of person who prepared this re	epo <del>rt: Pat</del> rick Markle		
Title: Chief Administrative Office	<i>.</i> )	Phone #:	415 392 7528
Preparer's Signature:	TILL-		
Date Prepared: 05/14/2019	K 1910.	7	

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		· · · · · · · · · · · · · · · · · · ·	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Visual Graphic Sys	stems Inc.		(e18020)
Contractor Address: 330 Washington 07072	Ave, Carlstadt, NJ		Cirongo
Description of Services Being Provide	ed: Signage Design /	Consultation	,
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve		ental Services
☐ Health Services ☐ Mental H	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal X Other (	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Designer	2	17.5	\$2187.50
	, , , , , , , , , , , , , , , , , , , ,		
		-	
			***************************************
	- Th. 18-1-19-1-19-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
		**************************************	
Total this page	0	0	\$ 2187.50
			¥ = . 3 0 0
Grand Total			

Name of person who prepared this report: John Meitzler

Title: Senior Account Executive

Phone #: 201.528.2248

Preparer's Signature: Date Prepared: 5/1412019

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business U	nit:
Contract Term: 08/09/2011 to TBD		Agency Department	ID: ColfOFOO
Contractor Name: Cerami & Associat Contractor Address: 404 5 <sup>th</sup> Avenue, 10018 Description of Services Being Provide	New York NY		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	⊠Other IT consulting	IG
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Enviror	mental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	_ Legal   □ Oth	er Consulting
		,	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
None that was listed	2	2	\$7,960.90
	•		
	AND THE PARTY OF T		
	· ·		
	i		
Total this page	0		0 \$ 7960.90

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Page

of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	•
Contract Term: 08/09/2011 to TBD		<del>-</del> -	:
Contractor Name: Jenkins & Huntingt	on	Agency Department ID	r reisonda
Contractor Address: 5 Climax Road, A			
Description of Services Being Provide	,	ation Consulting	
becomplied of carvious being record	out to a doc transport	ano, r containing	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	] Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	***************************************
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Elevator Consulting	10	0	0
-	·		
	44		
		·	
			The second of the second secon
Total this page	0	0	\$ 0.00
Grand Total	10	. 0	0
Name of person who prepared this re	eport: Graham Huntin	gton	

Title: Consultant
Preparer's Signature

Phone #: 212.696.1818

Date Prepared: 5/14/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	A
Contract Term: 08/09/2011 to TBD		Agency Department ID	): -(e1807-00
Contractor Name: V.J. Associates, In	ic. of Suffolk		~ 30.000 CC
Contractor Address: 100 Duffy Ave, I			
Description of Services Being Provide	ed: Cost Estimating fo	or 60% & Final Phase Es	stimates
Scope of Contract (Choose one th	at best fits):		· · · · · · · · · · · · · · · · · · ·
☐ Ánalysis ☐ Evaluation	Research [	☐ Training	
Data Processing Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal	Consulting
	·-		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.003	5	99	11,084.00
		·	
		•	
		100-100	
		·	
Total this page	5	99	11,084.00
Grand Total	5	99	11,084.00
Name of person who prepared this re	eport: Lucie Meier		
Title: Mgr., Project Accounting	, e la	Phone #:	516-719-5373
Preparer's Signature: - fluctor	Kull		
Date Prepared: 5/10/2019			
	the state of the s		

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08	-10		Agency Busi	ness Unit:
Contract Term: 08/09/2011 to TBD			Agency Depa	artment ID: 61807
Contractor Name: New York Enviror	imental & Analytica	al Labs		, - <b>-</b>
Contractor Address: 88 Harbor Rd.,	•			
Description of Services Being Providence	led: Environmenta	Consulting a	nd Laboratory	Analysis
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training	]	
☐ Data Processing ☐ Compu	iter Programming	Other	IT consulting	***************************************
☐ Engineering ☐ Architect So	ervices 🔲 Sı	ırveying		ental Services
☐ Health Services ☐ Mental	Health Services			······
Accounting Auditing	☐ Paralegal	Legal	Other	Consulting
			***************************************	<del></del>
Employment Category	Number of E	mployees	Number of Hours Worked	Amount Payable Under the Contract
Technicians		2	40	3,000.00
Officials / Administrator		1	30	2,850.00
			***************************************	
			<del>~~~~~</del>	
		W-1-A-1		
			**************************************	
		. 0	0	\$ 5,850.00
Total this page				

Date Prepared: 05/10/2019

Preparer's Signature:

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:				
Contract Number: CITYW-CUCF-08	3-10		Agency Busi	ness Unit:
Contract Term: 08/09/2011 to TBD	)		Agency Depa	artment ID: (al XX)
Contractor Name: New York Environ	•			O1 306
Contractor Address: 88 Harbor Rd.,	•			
Description of Services Being Provi	ded: Environmental	l Consulting a	nd Analytical :	Services
Scope of Contract (Choose one t	hat best fits):			
Analysis Evaluation	Research	Training	1	
☐ Data Processing ☐ Comp	uter Programming	☐Other	IT consulting	
☐ Engineering ☐ Architect S	ervices 🔲 Su	urveying	□ Environm	ental Services
☐ Health Services ☐ Mental	Health Services			
☐ Accounting ☐ Auditing	Paralegal	Legal	Other	Consulting
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		,	Number	
Employment Category	Number of E	mployees	of Hours	Amount Payable Under the Contrac
Employment Category	Number of E	mployees	of Hours Worked	Amount Payable Under the Contrac
Employment Category Technicians	Number of E	mployees 2	Hours	
	Number of E		Hours Worked	Under the Contrac
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0
Technicians Officials / Administrator	Number of E	2 1	Hours Worked 32 16	2,400.0 1,520.0
Technicians	Number of E	2	Hours Worked 32	Under the Contract 2,400.0

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency No.				
Contract Number OFFICE CO.	**************************************	***************************************		
Contract Number: CITYW-CUCF-08-	10		Agency Business U	A.
Contract Term: 08/09/2011 to TBD			Agency Department	ur Cel 80200
Contractor Name: Nasco Construction				J. 35 - 20
Contractor Address: 200 Business Provided Provid				
Description of Services Being Provid	ed: Cost Estimating	servi	ces	
		······································		
Scope of Contract (Choose one th				
Analysis Evaluation	Research		raining	
	ter Programming		Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying	☐ Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal		egal 🗵 Other	Consulting
Employment Category	Number of Employees		Number of Hours Worked	Amount Payable Under the Contract
Cost Estimator		5	26	\$6,030.00
				\$1.00 mm
	The state of the s			
			Anna de de Anno en escribir de la compansión de la compan	
	·		and the state of t	(mmm) yeringan yan yan ini yini hakin dala salah salah salah <del>salah saya yang majalah salah sala</del>
	**************************************			the particular of the control of the
r forms (p. 1994) and a second				
Total this page		5	26	\$ 6,030.00
Grand Total		-	negy Miller-A-Vick-broniser v memmi kungaban menganan untuk mengangan pelebangan pelebangan	
Name of person who prepared this re	eport: Kathy Cresci	L	riano e e contra e a comunicación de la comunicació	

Title: Office Manager

Phone #: 914-765-0984

Preparer's Signature: Kashy Caske

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		mar meste-finishin na ngawa sa ang mga mga nga paga katan katan katan katan makan paga ar man masana	
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	CACAOL Suc
Contractor Name: Nasco Construction			Cusuru
Contractor Address: 200 Business P			
Description of Services Being Provid	led: Cost Estimating S	ervices	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research ☐	Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal 🗵 Other	Consulting
	*		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Cost Estimator	4	67.5	\$7,800.00
Total this page	4	67.5	\$ 7,800.00
Grand Total		·	

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Preparer's Signature: Kashy Cremi

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	c. Calsodoo
Contractor Name: Maitra Associates			
Contractor Address: 27 Worlds Fair I	Orive,Somerset,NJ		
08873 Description of Services Being Providence	ed: Flectrical Enginee	ring	
	ca. Licothoai Liigiilee	enig	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	•
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		,
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
		**************************************	
	\$ E		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category 17-3023			Amount Payable Under the Contract \$31,810.75
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
	Employees	Hours Worked	Under the Contract
17-3023	Employees 8	Hours Worked 282	\$31,810.75

Title. Office Manager

Phone #: 732.868.1313

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	ti A i a s à i
Contract Term: 08/09/2011 to TBD		Agency Department II	06(80700
Contractor Name: LERA Consulting	Structural		
Engineers, RLLP Contractor Address: 40 Wall Street, 2	23rd Floor		
New York, NY	10005		
Description of Services Being Provid	ed: Structural Engine	ers Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
	rvices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	☐ Legal ☐ Other	Consulting
4.5.5			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	7	440.50	
Drafters	4	89.50	\$ 24,250.00
			magas des
Total this page	11	530.00	\$ 24,250.00
Grand Total	11	530.00	\$ 24,250.00
Name of person who prepared this re	and Cathy Chair		

Title: Bookkeeper

Preparer's Signature: Date Prepared: 05/13/2019

(Use additional pages, if hecessary)

Phone #: 212 750 - 9000

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10	Agency Business Un	
Contract Term: 08/09/2011 to TBD		Agency Department	D. ECOLONIAN
Contractor Name: LERA Consulting	Structural		-00 F (00 V V)
Engineers, RLLP Contractor Address: 40 Wall Street, 2	23rd Floor	•	
New York, NY	10005		
Description of Services Being Provid	ed: Structural Engine	ering Services	
		7	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	,
	rvices 🔲 Surve	ying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	2	35.50	\$ 0.00
Drafters	3	18.50	\$ 0.00
Total this page	5	54.00	\$ 0.00
Total this page  Grand Total	5 5	54.00 54.00	\$ 0.00

Title: Bookkeeper

Phone #: 212 750-9000

Preparer's Signature;

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department IE	
Contractor Name: Stephen Yablon A	rchitecture	1	e180200
Contractor Address:	•	3.	RISCIACO
306 West 38th Street, 17th Floor, New Description of Services Being Provide		an Contino	•
Description of Services Being Provide	ed. Alciniecidiai Desiç	gii Services	
Scope of Contract (Choose one tha			
Analysis Evaluation	Research	] Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal Other	Consulting
Employment Category	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
17-3011.01	9	69.25	180,222.06
	•		
Total this page	9	69.25	\$ 180,222.06
Total this page  Grand Total	9	69.25	\$ 180,222.06

Title: Office Manager

Phone #: 212-868-1665 ext. 110

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		· · · · · · · · · · · · · · · · · · ·	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	
Contractor Name: Stephen Yablon A	rchitecture		Co180700
Contractor Address:			CALECORD
306 West 38th Street, 17th Floor, New Description of Services Being Provide		an Services	
			·
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research		
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			ental Services
☐ Health Services ☐ Mental F	lealth Services		· · · · · · · · · · · · · · · · · · ·
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
Employment Category	Number of	Number of	Amount Payable
	Employees	Hours Worked	Under the Contract
17-3011.01	9	316.50	43,402.59
17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			***************************************
			· · · · · · · · · · · · · · · · · · ·
		***************************************	
AMAZIMAN LILI.		ANA	·
Total this page	. 9	316.50	\$ 43,402.59
Grand Total			
Name of person who prepared his r	port: Josie Jusino		<del></del>
Title: Office Manager	1	Dhana #	212 969 1665 Avt 110

Title: Office Manager

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 3 of 3

Report Period: April 1, 2018 to March 31, 2019

		· · · · · · · · · · · · · · · · · · ·	
Contracting State Agency Name:		-	
Contract Number: CITYW-CUCF-08-	10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD	•	Agency Department II	(180900)
Contractor Name: Stephen Yablon A	rchitecture		A)(0000
Contractor Address:			
306 West 38th Street, 17th Floor, New Description of Services Being Provide		an Services	
beautiful of cervices being frevior	ed. Alcintectural Desig	gri Gervices	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
☐ Accounting ☐ Auditing	☐ Paralegal [	Legal Other	Consulting
		· · · · · · · · · · · · · · · · · · ·	
	Number of	Number of .	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
17-3011.01	9	2388.75	220,545.54
			<del></del>
		_	
,			
	·		
		**************************************	
	1		
		<u> </u>	
Total this page	9	2388.75	\$ 220,545.54
Grand Total			4
	Port: Josia Jugina		
Name of person who prepared this r	sport. Josie Jusino		

Title: Office Manager

Preparer's Signature:

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Phone #: 212-868-1665 ext. 110

Page 2 of 3

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		,	
Contract Number: CITYW-CUCF-08-	-10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department II	D: 12/12/11
Contractor Name: CLINE BETTRIDG	SE BERNSTEIN		MISOUN
LIGHTING DESIGN, INC. Contractor Address: 116 EAST, 27TH	STREET ATH		
FLOOR, NEW YORK, NY 10016ARO	CHITECTURAL	•	
LIGHTING DESIGN			
Description of Services Being Provid CBBLD, INC. PROJECTS: M0622.I	ed: ARCHITECTURA ROO & MO622 PO1	L LIGHTING DESIGN	
Scope of Contract (Choose one th	at best fits):		_
☐ Analysis ☐ Evaluation	☐ Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal X Other	Consulting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
27-1021.00 (LIGHTING DESIGN)	3	75.0	\$6,480.00
	-	түү тойголгон ойний жилийн хаман хаман хаман байтай түүн байгайн хаман хаман хаман хаман хаман хаман хаман хам	A-Particular de au Art Miller de Arte de au actual de au actual de Miller manager que any expressor de present mandant de la constant de la c
			P 10-3-114.
	об том не не не на были выполнения в подрава с невы пост в его от не пользоряму органия (в не новы не намера	t en nament Antique Athani (as fram ann an Arganegan a Argani (a Argani antiqui purquita me (a Armani ) paripagi april par de p	
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		o vocasus international and the state of the	
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	- The second section of the section of the section of the second section of the s	en de station de la company	
		A A A A A A A A A A A A A A A A A A A	
	en e	\$\forall AP\$-10-10-10-10-10-10-10-10-10-10-10-10-10-	
Total this page	3	75.0	\$6,480.00
Grand Total	. 3	75.0	\$6,480.00

Name of person who prepared this report: Maria Ruby Reyes

Title: Office Manager Miles

Phone #: 212.741.3280

Preparer's Signature:

Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			**************************************
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	<u>.</u>
Contract Term: 08/09/2011 to TBD		Agency Department II	Dr. TATTICA A A A A A A
Contractor Name: CLINE BETTRIDO	GE BERNSTEIN		W-1
LIGHTING DESIGN, INC. Contractor Address: 116 EAST 27 <sup>TH</sup>	STREET ATH		6180700
FLOOR, NEW YORK, NY 10016	·		C110400
Description of Services Being Provid CBBLD, INC. PROJECT #: L0073.	led: ARCHITECTURA	L LIGHTING DESIGN	
ODDED, INC. PROSECT #: L0073.1	RUS		
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying   Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	Paralegal [	Legal x Other C	onsulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
ASSOCIATE LIGHTING DESIGNER	1	6.0	\$1,002.00
STAFF LIGHTING DESIGNER	1	28.0	\$2,338.00
	THE STATE OF THE S		
,			
			1
Total this page	2	34.0	\$3,340.00
Grand Total			
Name of person who prepared this re	port: Maria Ruby Rev	es	

Title: Office Manager

Phone #: 212.741.3280

Preparer's Signature: Child Region Date Prepared: 05 /13/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Uni	
Contract Term: 08/09/2011 to TBD		Agency Department I	r (01807AM)
Contractor Name: Design 2147, Ltd.			~ ( v o o o o
Contractor Address: 52 Diamond St.	· · · · · · · · · · · · · · · · · · ·		
Description of Services Being Provide	ed: Expediting		
Scope of Contract (Choose one th	at best fits):		**************************************
☐ Analysis ☐ Evaluation	☐ Research [	Training	······································
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	<b>,</b>
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	eying	nental Services
☐ Health Services ☐ Mental H	Health Services		
Accounting Auditing	☐ Paralegai	Legal Other	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Expediting		. NA	\$513.52
			Billed to Date
Total this page	0	-0	\$513.52
Grand Total			\$513.52
	i		\$010.0Z

Name of person who prepared this report: Janet DiVietri

Title: Assistant Manager Finance

Phone #: 718 383-9340 ext. 124

Preparer's Signature: Janet Vilvetti

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page o

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	·10	Agency Business Unit	
Contract Term: 08/09/2011 to TBD		Agency Department IE	11802M
Contractor Name: Design 2147, Ltd.			0100000
Contractor Address:52 Diamond St.	• •		
Description of Services Being Provid	ed: Expediting		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying Environme	ental Services
☐ Health Services ☐ Mental I	Health Services		
Accounting Auditing	☐ Paralegal (	Legal Other	Consulting
Employment Catalogue	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Expediting		NA	\$710.34
		·	
			***************************************
Total this page	0	0	\$710.34
Grand Total	<u> </u>		\$710.34
Name of person who prepared this re	eport: Janet DiVietri		
Title: Assistant Manager Finance		Phone #: 7	718 383-9340 ext. 124
Preparer's Signature: Janet Di	illatai		

Date Prepared: 05/10/2019

(Use additional pages, if necessary)

Page of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name			M
Contracting State Agency Name:		*	
Contract Number: CITYW-CUCF-08	-10	Agency Business Uni	
Contract Term: 08/09/2011 to TBD		Agency Department I	D (0/80)47)
Contractor Name: Jacob Feinberg I Consulting Group	Katz & Michaeli		Q 1000 00
Contractor Address: 134 W 37th Str	eet, 12th FL New		
York, NY 10018	•		
Description of Services Being Provid Engineering Services	ed: Mechanical, Ele	ctrical, Plumbing and I	Fire Protection
anginoring dervices			
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
□ Engineering    □ Architect Se	ervices 🔲 Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Mechanical Engineers	3	208.50	\$34,300.00
Electrical Engineers	2	151.50	\$22,337.50
Engineers, All Others	3	56.50	\$8,250.00
Mechanical Drafters	1	22.50	\$2,475.00
Drafters, All Others	1	17.00	\$1,870.00
	WY		
Total this page			
Grand Total	10	456.00	\$69,232.50
Name of person who prepared this re			700,202.00

Title: Bookkeeper

Preparer's Signature: Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-792-8700

Page

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:		4 344 Published and an annual an	
Contract Number: CITYW-CUCF-08	_10	Aganov Puningan I Init	**************************************
Contract Term: 08/09/2011 to TBD	-10	Agency Business Unit Agency Department II	
Contractor Name: Jacob Feinberg I	Katz & Michaeli	Agency Department it	ON CHANGOO
Consulting Group, LLC	Vacz & michaen		
Contractor Address: 134 W 37th Stre	et, 12 <sup>th</sup> Fl New		
York, NY 10018  Description of Services Being Providence Services	led: Mechanical Flec	trical Plumbing and F	Fire Protection
Engineering Services	ou. Moonamour, Lico	area, riambing and r	ile i rotection
Scope of Contract (Choose one th	at best fits):	*** **********************************	Pauma a Mirer von de Million de Million de Maria de La Million de Maria de Million de Million de Mandre de Maria
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices 🔲 Surve	ying 🗌 Environm	ental 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
Electrical Engineer	1	21.00	\$3,675.00
Mechanical Engineer	4	75.00	\$11,300.00
Engineers, All Others	. 1	. 66.00	\$9,900.00
Electrical Drafter	1	25.50	\$2,805.00
Mechanical Drafter	1	10.50	\$1,155.00
Drafters, All Others	1	13.50	\$1,485.00
	The second secon		THE CONTRACT OF THE PERSON OF
			-
Total this page	9	211.50	\$30,320.00
Grand Total			
Name of person who prepared this re	eport: Jandry Bazurto		,

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

Phone #: 212-792-8700

Page

of

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	-10 _	Agency Business Uni	t:
Contract Term: 08/09/2011 to TBD	·	Agency Department II	~ (a18071)
Contractor Name: LERA Consulting	Structural		C(1000)00
Engineers, RLLP Contractor Address: 40 Wall Street,	23rd Floor		
New York, NY	10005-1339		
Description of Services Being Provid	ed: Structural E	Engineering Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
⊠ Engineering	ervices 🔲 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental I	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal	∐ Legal ☐ Other	Consulting
· ·	·		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Engineers	3	95.00	
Engineers Drafters	3 4	95.00 47.50	\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
			\$ 6,500.00
Drafters	4	47.50	
			\$ 6,500.00 \$ 6,500.00 \$ 6,500.00

Name of person who prepared this report: Cathy Chan

Title: Bookkeeper

Preparer's Signature:

Date Prepared: 05/13/2019

(Use additional pages, if necessary)

Phone #: 212 750-9000

Report Period: April 1, 2018 to March 31, 2019

		•	
Contracting State Agency Name:			
Contract Number: CITYW-CUCF-08-	10	Agency Business Un	it:
Contract Term: 08/09/2011 to TBD		Agency Department I	D: 2
Contractor Name: Maitra Associates Contractor Address: 27 Worlds Fair I 08873 Description of Services Being Provide		ering	Col 80200
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [	☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
	rvices 🔲 Surve	ying 🔲 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
0	0	0	\$0.00
		**************************************	
		,	
Total this page	0	0	\$ 0.00
Grand Total			
Name of person who prepared this re	eport: Melinda Tavera	s ·	
Title: Office Manager		Phone #:	732.868.1313
Preparer's Signature:			
Date Prepared: 05/13/2019			
(Use additional pages, if necessary)			Page 1 of 1

aming a manage all and traction and	University of New Yo	ork			
Contract Number: BPAC 001 Agency Business Unit: 21300					
Contract Term: 03/08/2007 to 08/31/	tract Term: 03/08/2007 to 08/31/2018 Agency Department ID: (2/30)-(1)				
Contractor Name: Pfeiffer Partners Ar					
Contractor Address: 183 Centre St., 3	Brd Floor, New York,				
NY 10013  Description of Services Being Provide	ed: Architectural Servi	ices for Performing Arts	Center at Brooklyn		
College	and a second and a second and a second as				
Scope of Contract (Choose one tha	at hest file):				
☐ Analysis ☐ Evaluation	Research [				
	ter Programming	☐Other IT consulting			
☐ Engineering ☐ Architect Se	rvices 🔲 Surve	ying Environm	ental Services		
☐ Health Services ☐ Mental H	lealth Services				
☐ Accounting ☐ Auditing	Paralegal [	Legal Dther	Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Principal	1	20			
Principal Project Manager	1	70.5			
	`				
	`				
	`				
	`				
	`				
	`				
	`				
	`				
	`		\$ 0.00		

Name of person who prepared this report: Elizabeth Brandeen

Title: Controller

Phone #: 213-624-2775

Date Prepared: 5/14/2019

Preparer's Signature:

(Use additional pages, if necessary)

Contracting State Agency Name: City		on Fund		
Contract Number: CUCE-01-15 (20161412643)// H2M		Agency Business Unit: 21300		
Contract Term: 11/20/2015- TBD		Agency Department ID Facilities Planning, Co. Management	nstruction and	
Contractor Name: H2M architects + engineers Contractor Address: 538 Broad Hollow road, 4 <sup>th</sup> floor east, Melville NY 11747 Description of Services Being Provided: Architectural D		Uls	30700	
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research [	Training		
☐ Data Processing ☐ Comput	er Programming	Other IT consulting		
☐ Engineering ☑ Architect Se	rvices 🔲 Surve	ylng 🔲 Environme	ental Services	
☐ Health Services ☐ Mental Health Services				
Accounting Auditing	☐ Paralegal	Legal Other	Consulting	
1444 to				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-1011.00	5	116	\$4,892.79	
Total this page		116	\$4,829.79	
Grand Total	5	116	\$4,829.79	

Name of person who prepared this report: Anthony Fisher

Title: Vice President

Phone #: 631-756-8000

Preparer's Signature:

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

Contracting State Agency Name:			***************************************	
Contract Number: CUCF1601/CUC	F-01-15	Agency Business Unit		
Contract Torm:				
Contractor Name: V.J. Associates, In	c. of Suffolk		Ce180700	
Contractor Address: 100 Duffy Ave, F				
Description of Services Being Provide	ed: Cost Estimating fo	or 100% phase estimate		
Scope of Contract (Choose one that	at best fits):		-·	
☐ Analysis ☐ Evaluation	☐ Research ☐	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting		
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🔲 Environm	ental Services	
☐ Health Services ☐ Mental F	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal      ☑ Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
12 1051 002				
13-1051.003	1	16	3,500.00	
13-100	1	16	3,500.00	
CUU.1 GUI ~CI	1	16	3,500.00	
13~103 [.003	1	16	3,500.00	
CUU.] CUI ~CI	1	16	3,500.00	
13~1031.003	1	16	3,500.00	
CUU.1 CUI - CI	1	16	3,500.00	
13-1031.003	1	16	3,500.00	
13-1031.003	1	16	3,500.00	
CUU.1 CUI - CI	1	16	3,500.00	
Total this page  Grand Total	1	16 16 16	3,500.00 3,500.00 3,500.00	

Name of person who prepared this report: Lucie Meier

Title: Mgr., Project Accounting
Preparer's Signature: Fucus Venue

Date Prepared: 5/11/19

(Use additional pages, if necessary)

Phone #: 516-719-5373

Contracting State Agency Name: Contract Number: CUCF-01-15/ Project#: CUCF-1801 Agency Business Unit: 21300 Contract Term: 4/1/2018 to 3/31/2019 Agency Department ID: (1/80) Contractor Name: Environmental Planning & Management inc. Contractor Address: 1983 Marcus Avenue, Suite 109 New Hyde Park, NY 11042 Description of Services Being Provided: Hazardous Materials Consulting 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 D Paralagai 

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
19-2041.00, Env. Scientists	3	51	5397.85
17-2081.00, Env. Engineers			
17-3019.99, Drafters	1	2.5	201.23
29-9011.00, Occ. Health and Safe			
Table			
Total this page	4	53.5	\$ 5599.08
Grand Total	4	53.5	5599.08

Name of person who prepared this report: Aphrodite Socrates

Title: Vice President Preparer's Signature:

Date Prepared: 5/13/2019

(Use additional pages, if necessary)

the continues

Phone #: 516-328-1194

Contracting State Agency Name: City University  Contract Number: CUCF-01-15/Project # CUCF1801 Agency Business Unit: 21300  Contract Term: 4/18/2018 to 3/31/2019 Agency Department ID / Q (
Contract Term: 4/18/2018 to 3/31/2019  Contractor Name: Lyn Staar Engineering, P.C. Contractor Address: 12 Water Street, Suite 202, White Plains, NY 10601 Description of Services Being Provided: Electrical and Plumbing Design Services    Analysis
Contractor Address: 12 Water Street, Suite 202, White Plains, NY 10601 Description of Services Being Provided: Electrical and Plumbing Design Services    Scope of Contract (Choose one that best fits):   Analysis
Contractor Address: 12 Water Street, Suite 202, White Plains, NY 10601 Description of Services Being Provided: Electrical and Plumbing Design Services    Scope of Contract (Choose one that best fits):   Analysis
Description of Services Being Provided: Electrical and Plumbing Design Services    Scope of Contract (Choose one that best fits):   Analysis
Scope of Contract (Choose one that best fits):  Analysis
☐ 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         17-2071.00       2       43       \$6,280
☐ 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         17-2071.00       2       43       \$6,280
□ 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         17-2071.00       2       43       \$6,280
☑ 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         17-2071.00       2       43       \$6,280
☐ 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         17-2071.00       2       43       \$6,280
Accounting Auditing Paralegal Legal Other Consulting    Accounting Auditing Paralegal Legal Other Consulting
Employment Category Number of Employees Number of Hours Worked Under the Contract 17-2071.00 2 43 \$6,280
Employment Category Employees Hours Worked Under the Contract  17-2071.00 2 43 \$6,280
Employment Category Employees Hours Worked Under the Contract 17-2071.00 2 43 \$6,280
17-2071.00 2 43 \$6,280
17-2141.00 1 5 \$800
· · · · · · · · · · · · · · · · · · ·
Total this page 0 0 \$ 0.00
Grand Total 3 48 \$7,080

Name of person who prepared this report:

Title: President

Phone #:(914) 741-1290 x 18

Date Prepared: 5/13/2019

Preparer's Signature:

(Use additional pages, if necessary)

Contracting State Agency Name:			W
Contract Number: CUCF-01-15/ Proje	ect#: CUCF-1801	Agency Business Unit	: 21300
Contract Term: 4/1/2018 to 3/31/2019		Agency Department II	
Contractor Name: Environmental Pla	inning &		COURTON
Management Inc. Contractor Address: 1983 Marcus Av	renue Suite 100		:
New Hyde Park, NY 11042			
Description of Services Being Provid	ed: Hazardous Mater	ials Consulting	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve		ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [	☐ Legal ☐ Other	Consulting
	Number of	Number of	
Employment Category	Employees	Hours Worked	Amount Payable Under the Contract
19-2041.00, Env. Scientists	3	51	5397.85
17-2081.00, Env. Engineers			00.1600
17-3019.99, Drafters	1	2.5	201.23
29-9011.00, Occ. Health and Safe			201.20
			W/
		:	
			**************************************
Total this page	4	53.5	\$ 5599.08
Grand Total	4	53.5	5599.08
Name of person who prepared this re	port: Aphrodite Socra	ates	
Title: Vice President	$\widehat{}$		516-328-1194
Preparer's Signature:			•
Date Prepared: 5/13/2019 //			
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: City	v University Construct	ion Fund			
Contract Number: CUCF-01-15 (2010 Project# CUCF1602		Agency Business Unit	:: 21300		
Contract Term: 11/20/2015- TBD		Agency Department II Facilities Planning, Co			
Contractor Name: H2M architects + engineers		Management (1)	80400		
Contractor Address: 538 Broad Hollo east, Melville NY 11747	w road, 4th floor				
Description of Services Being Provid	ed: Architectural Desi	gn			
Seems of Contract (O)		·····			
Scope of Contract (Choose one th					
Analysis Evaluation	∐ Research [	Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
☐ Engineering ☒ Architect Se	ervices 🔲 Surve	ying 🔲 Environm	ental Services		
☐ Health Services ☐ Mental H	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	4	119.70	\$5,456.88		
17-2199.00	1	1.50	\$55.65		
100000000000000000000000000000000000000					
Total this page	5	121.20	\$5,512.53		
Grand Total	5	121.20	\$5,512.53		
Name of person who prepared this re	anati Anthonic Etchio				

Name of person who prepared this report: Anthony Fisher

Title: Vice President

Phone #: 631-756-8000

Preparer's Signature:

Date Prepared: 5/10/2019

(Use additional pages, if necessary)

C-4				
Contracting State Agency Name:			· · · · · · · · · · · · · · · · · · ·	
Contract Number: CUCF1602/CUC	F-01-15	Agency B	u <b>si</b> ness Unit	21300
Contract Term: / / to /	•	Agency D	epartment IC	CA(00) A)
Contractor Name: V.J. Associates, In	c, of Suffolk			: Cel80700
Contractor Address: 100 Duffy Ave, I				
Description of Services Being Provide	ed: Cost Estimating f	or 100% pha	se estimate	
Scope of Contract (Choose one tha	at best fits):			
☐ Analysis ☐ Evaluation	Research	Training		
☐ Data Processing ☐ Compu	ter Programming	Other I	r consulting	
☐ Engineering ☐ Architect Se	rvices Surv	eying [	Environme	ental Services
	lealth Services			
☐ Accounting ☐ Auditing	Paralegal	Legal	Other	Consulting
Employment Category	Number of Employees		per of Worked	Amount Payable Under the Contract
Employment Category 13-1051.003	ł ·			Under the Contract
	Employees		Worked	
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract
	Employees		Worked	Under the Contract

Name of person who prepared this report: Lucie Meier

Phone #: 516-719-5373

Date Prepared: 5/14/19

(Use additional pages, if necessary)

Contracting State Agency Name: CU Fund	INY City University Co	onstruction			
Contract Number: CITYW-CUCF-01-15 / 20161412643 CUCF1602 Contract Term: 11/20/15 to 11/19/2018 Contractor Name: Jacob Feinberg Katz & Michaeli Consulting Group, LLC Contractor Address: 134 W 37 <sup>th</sup> Street, 12 <sup>th</sup> FI New York, NY 10018 Description of Services Being Provided: Mechanical, Electrical, Plumbing and Fire Protection Engineering Services					
Scope of Contract (Choose one th	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research 「	☐ Training			
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting			
⊠ Engineering ☐ Architect Se	· · · · · · · · · · · · · · · · · · ·		ental Services		
	Health Services	J9 E. CINTOURI	Cittal Get vices		
The state of the s					
Accounting Auditing Paralegal Legal Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Electrical Engineer	2	25.50	\$4,845.00		
Mechanical Engineer	1	26.50	\$4,240.00		
Engineers, All Others	1	44.00	\$7,040.00		
Electrical Drafter	1	4.50	\$630.00		
Mechanical Drafter	1	8.00	\$1,120.00		
Drafters, All Others		0	XXX		
	·				
Total this page	6	108.50	\$17,875.00		
Total this page Grand Total	6	108.50	\$17,875.00		

Title: Bookkeeper

Phone #: 212-792-8700

Date Prepared: 5/13/2019

Preparer's Signature:

(Use additional pages, if necessary)

#### **FORM B**

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

Report Period: April 1, 2018 to March 31, 2019

Contract Number: 2016141263 Agency Business Unit: 21300

Contract Term: 12/15/2015 to 12/15/2021 Agency Department ID:

Contractor Name: Elemental Architecture, LLC

Contractor Address: 350 7th Avenue, 16th Floor, New York, NY 10001

Description of Services Being Provided: Architectural Services

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Re	search 🔲 Trai	ning	
☐ Data Processing ☐ Computer Pr	ogramming 🔲	Other IT consulting	
☐ Engineering ☐ Architect Services	S Surveying	Environmental	Services
☐ Health Services ☐ Mental Health	Services		
Accounting Auditing Pa	ralegal	al Dther Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 - Architects	4.00	0.00	\$0.00
17-3011.01 - Architectural Drafters	3.00	0.00	\$0.00
11-3011.00 - Admin. Services Mgr	1.00	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
	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	8.00	0.00	\$ 0.00
Grand Total	8.00	0	\$0.00

Ν	lame o	person w	ho pre	pared this	report:	Tom Abraham
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Title: Principal
Preparer's Signature:

Phone #: 212-616-4110

Date Prepared: 05/20/2019

Report Period: April 1, 2018 to March 31, 2019

Contracting State Agency Name: CU	INY					
Contract Number: RE 003-08		Agency Business Unit: CUCF				
Contract Term: 08/28/2014 to 08/28/	2020 Agency Department ID: (190)00					
Contractor Name: Washington Square	•		010000			
Contractor Address: 675 Third Avenu	ue, 25 <sup>th</sup> Floor <b>N</b> ew					
York, New York 10017 Description of Services Being Provid	ed: Real Estate Plann	nina & Consultina Servi	ces			
,		g or containing corr.				
Scope of Contract (Choose one th	at host fits):					
☐ Analysis X☐ Evaluation		T Ti				
	Research	Training				
	ter Programming	Other IT consulting				
☐ Engineering ☐ Architect Se		ying L Environm	nental Services			
	Health Services					
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting						
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
Real Estate Consulting	0	0	0			
Total this page	0	0	\$ 0.00			
Grand Total	0	0	\$ 0.00			

Title: Office Manager Preparer's Signature: MMAQWWASKEL

Phone #: 212-906-9090 x 203

Date Prepared: 05/13/2019

(Use additional pages, if necessary)