FORM A

New York State Consultant Services Contractor's Planned Employment

From Contract Start Date Through the End of the Contract Term

State Agency Name: New York State Department of Transportation

State Agency Department ID: 3900283

Agency Business Unit: DOT01

Contractor Name: AKRF, Inc.

Contract Number: D041128

Contract Start Date: 01/01/2024

Contract End Date: 12/31/2028

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
11-9041.00 - Architectural and Engineering Managers	1.00	407.00	\$105,000.00
11-9121.02 - Water Resources specialist	8.00	2,100.00	\$148,927.00
11-9199 - Manager	2.00	851.00	\$50,894.00
15-1299.02 - GIS Technologists and Technicians	7.00	2,243.00	\$110,971.00
15-2051.00 - Data Scientists	7.00	1,069.00	\$48,226.42
17-1012.00 - Landscape Architects	1.00	400.00	\$24,596.00
17-1022.00 - Surveyors	1.00	163.00	\$14,000.00
17-2051 Civil Engineers	1.00	400.00	\$60,000.00
17-2081.00 - Environmental Engineers	5.00	1,927.00	\$191,038.40
17-3011.00 - Architectual/Civil Drafter	2.00	163.00	\$56,000.00
17-3022 Civil Engineering Technician	1.00	600.00	\$90,000.00
17-3031.00 - Surveying and Mapping Technicians	2.00	652.00	\$56,000.00
19-1023.00 - Zooloigists and Wildlife Biologists	7.00	5,927.00	\$273,151.27
19-1029.04 - Biologists	9.00	13,854.00	\$619,555.01
19-2041 Env Scientists and Specialists	22.00	3,492.00	\$564,000.00
19-2041.02 - Env Restoration Planners	6.00	2,596.00	\$192,679.04
19-3099.01 - Transportation Planners	6.00	2,288.00	\$142,359.00
Total this Page	88.00	39,132.00	\$2,747,397.14
Grand Total	97.00	39,858.00	\$2,799,993.14

Name of person who prepared this report: Aubrey McMahon

Title: Senior Technical Director/Certified Anborist, AKRF, Inc.

Phone #: 646 388 9872

Preparer's Signature:

Date Prepared: 12/15/2023

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Agency Business Unit: DOT01

Contractor Name: AKRF, Inc.

Contract Number: D041128

Contract Start Date: 01/01/2024

Contract End Date: 12/31/2028

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
43-9199.00 Admin	7.00	326.00	\$28,000.00
53-5021.00 - Captains, Mates, and Pilots of Water Vessels	2.00	400.00	\$24,596.00
	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	0.00	\$0.00
Total this Page	9.00	726.00	\$52,596.00
Grand Total	97.00	39,858.00	\$2,799,993.14

Name of person who prepared this report: Aubrey McMahon

Title: Senior Technical Director/Certified Arbotist, AKRF, Inc.

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(Use additional pages, if necessary)