

**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: State University of New York Purchase College

State Agency Department ID: 3320223                      Agency Business Unit:

Contractor Name: BBS Architects, Landscape Architects & Engineers P.C.                      Contract Number: D990188

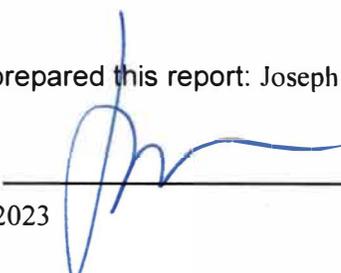
Contract Start Date:    /    /                      Contract End Date:    /    /

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal-Architect--17-1011.00	1.00	16.00	\$4,000.00
Project Architect--17-1011.00	1.00	88.00	\$14,080.00
Architectural Drafter--17-3011.00	1.00	56.00	\$5,320.00
Landscape Architect--17-1012.00	1.00	288.00	\$53,280.00
Civil Planner--17-2051.00	1.00	112.00	\$19,040.00
Civil Drafter--17-3011.00	1.00	60.00	\$5,700.00
Assoc Electrical Engineer--17-2071.00	1.00	72.00	\$14,040.00
Electrical Engineer--17-2071.00	1.00	88.00	\$13,200.00
	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
<b>Total this Page</b>	8.00	780.00	\$128,660.00
<b>Grand Total</b>	8.00	780.00	\$128,660.00

Name of person who prepared this report: Joseph Rettig, AIA, LEED AP

Title: Partner

Phone #: 631-475-0349

Preparer's Signature:  \_\_\_\_\_

Date Prepared: 03/10/2023

**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: SUNY Purchase  
 State Agency Department ID: \_\_\_\_\_ Agency Business Unit: \_\_\_\_\_  
 Contractor Name: Ysrael A. Seinuk, P.C. Contract Number: T990188  
 Contract Start Date: / / Contract End Date: / /

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Management (11-9041)	1.00	36.00	\$7,128.00
Engineers, All Other (17-2199)	2.00	158.00	\$23,760.00
Drafters, All Other (17-3019)	2.00	150.00	\$16,632.00
	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	5.00	344.00	\$47,520.00
<b>Grand Total</b>			

Name of person who prepared this report: Susan C. Bacas, P.E.  
 Title: Principal Phone #: 212-687-2233  
 Preparer's Signature:   
 Date Prepared: 03/06/2023



**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: SUNY Purchase	Agency Business Unit:
State Agency Department ID:	Contract Number: T990188
Contractor Name: Trophy Point, LLC	Contract End Date: / /
Contract Start Date: / /	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Cost Estimating 13-1051.00	7	134	\$21,150.00
	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
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	7.00	134.00	\$21,150.00
<b>Grand Total</b>	7.00	134.00	\$12,150.00

Name of person who prepared this report: Richard Chudzik  
 Title: President Phone #: 716-823-0006  
 Preparer's Signature: Richard Chudzik  
 Date Prepared: 3/1/2023

**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: \_\_\_\_\_  
 State Agency Department ID: \_\_\_\_\_ Agency Business Unit: \_\_\_\_\_  
 Contractor Name: Greenman-Pedersen, Inc Contract Number: T990188  
 Contract Start Date: / / Contract End Date: / /

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
17-2051.00 - Civil Engineer I	1.00	145.00	\$21,750.00
17-2051.00 - Assistance Civil Eng. II	1.00	168.00	\$17,640.00
17-2051.00 - Assistance Civil Eng. I	1.00	194.00	\$18,430.00
19-1029.04 - Wetland Biologist	1.00	20.00	\$3,200.00
	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
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	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	4.00	527.00	\$61,020.00
<b>Grand Total</b>			

Name of person who prepared this report: Craig Tripp  
 Title: Senior Landscape Architect | Senior Project Manager

Phone #: (518) 898-9546

Preparer's Signature: \_\_\_\_\_  
 Date Prepared: 3/8/2023 \_\_\_\_\_

