

OSC Use Only:  
 Reporting Code:  
 Category Code: CH  
 Date Contract Approved

FORM A

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


State Agency Name: NYS OPR&HP Agency Code: 1290000  
 Contractor name: Bernier, Carr Architects, Engineers &  
 Land Surveyors, PC. Contract Number: D004811  
 Contract Start Date: 04/01/2016 Contract End Date: 03/31/2019

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Principal	1	99	\$15,000
Director of Project & Construction Management	1	735	\$110,000
Project Manager	3	2420	\$200,000
Senior Construction Manager	4	3520	\$365,000
Construction Manager	20	4780	\$405,000
Clerical	2	1360	\$95,000
Incidentals (Mileage, etc)			\$30,000
Total this page			
Grand Total	31	12,914	\$1,220,000

Name of person who prepared this report: Peter S. Clough

Title: Director of Project & Construction Management

Phone #: 315-782-8130

Preparer's Signature: 

Date Prepared: March 22, 2016

(Use additional pages, if necessary)

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**FORM A**

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


State Agency Name: NYS OPR&HP Agency Code:  
 Contractor name: Atlantic Testing Laboratories Contract Number: D004811  
 Contract Start Date: 04/01/2016 Contract End Date: 03/31/2019

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Principal	0	0	\$0
Sr.Engineer (Licensed)	1	8	\$1,000
Senior Project Manager	1	19	\$2,000
Project Manager	1	88	\$10,000
Engineer	3	57	\$5,000
Environmental Scientist	2	50	\$3,000
Environmental Technician	0	0	\$0
CADD Draftsperson	2	37	\$2,000
CMET Senior Technician	4	320	\$25,000
CMET Technician	8	395	\$20,000
Clerical	2	165	\$10,000
Incidentals (Mileage, etc)			\$2,000
Total this page			
Grand Total	24	1,139	\$80,000

Name of person who prepared this report: Peter S. Clough

Title: Director of Project & Construction Management

Phone #: 315-782-8130

Preparer's Signature: 

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**FORM A**

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


State Agency Name: NYS OPR&HP Agency Code:  
 Contractor name: Adirondack Operations Contract Number: D004811  
 Contract Start Date: 04/01/2016 Contract End Date: 03/31/2019

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Principal	1	30	\$3,000
Project Manager	1	73	\$7,000
Architect	0	0	\$0
Drafter	0	0	\$0
Building Inspector	5	635	\$40,500
Abatement Designer	1	50	\$5,000
Office Manager	1	80	\$3,000
Incidentals (Mileage, etc)			\$1,500
Total this page			
Grand Total	9	868	\$60,000

Name of person who prepared this report: Peter S. Clough

Title: Director of Project & Construction Management

Phone #: 315-782-8130

Preparer's Signature: 

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

State Agency Name: NYS OPR&HP Agency Code:  
 Contractor name: Stuart Lynn Company, Inc. Contract Number: D004811  
 Contract Start Date: 04/01/2016 Contract End Date: 03/31/2019

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Principal	1	15	\$3,500
Senior Associate	2	74	\$12,500
Associate	4	220	\$24,000
Administrator	2	88	\$3,875
Incidentals (Mileage, etc)			\$1,125
Total this page			
Grand Total	9	397	\$45,000

Name of person who prepared this report: Peter S. Clough  
 Title: Director of Project & Construction Management Phone #: 315-782-8130  
 Preparer's Signature:   
 Date Prepared: March 22, 2016

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FORM A

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

State Agency Name: NYS OPR&HP Agency Code:  
 Contractor name: The Spicer Group Contract Number: D004811  
 Contract Start Date: 04/01/2016 Contract End Date: 03/31/2019

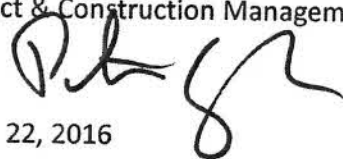
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Principal	1	19	\$4,125
Project Manager	1	55	\$9,500
Estimator	3	123	\$20,000
Superintendent	7	330	\$47,000
Project Administrator	3	130	\$10,000
Contract Administrator	2	20	\$2,000
Incidentals (Mileage, etc)			\$2,375
Total this page			
Grand Total	17	677	\$95,000

Name of person who prepared this report: Peter S. Clough

Title: Director of Project & Construction Management

Phone #: 315-782-8130

Preparer's Signature:



Date Prepared: March 22, 2016

(Use additional pages, if necessary)