Dormitory Authority 6002200

OSC Use Only Reporting Code Category Code

State Consultant Services Contractor's Annual Employment Report Report Period: 4/1/2019 To: 3/31/2020 Agency Code: 9 Contracting State Agency Name: Dormitory Authority State NY Q() J J nContract Number : CITYW*CUCF*08*10 Contract Term: 8/25/2014 to 12/31/2019 Contractor Name: Gannett Fleming Engineers and Architects, PC Contractor Address: 2222 One Penn Plaza, 250 W 34 St, New York, NY 10119-0002 Description of Services Being Provided: Provide vertical transportation design services for one hydraulic elevator and one platform lift at Queens Borough Community College; CUCF Project No. CITYW-CUCF-08-10 PRINCIPAL CLIENT: The City University Construction Fund, Facilities, Planning, Constructions, and Management, Office of Financial Management, Procurement Services, 555 West 57th Street 11th Floor, New York, NY 10019. Scope of Contract: Engineering Nbr of Employees Nbr of Hours Worked Amount Payable Under the Contract Employment Category 51.00 \$11,200.62 13-1111.00 2.00 \$306.91 17-2199.99 53.00 2 \$11,507.53 Total this page: 53.00 Grand Total: 2 \$11,507.53 Name of person who prepared this report: Karen J. Johnston Karen J. Johnston Digitally signed by Karen J. Johnston Preparer's Signature: Date: 2020.04.22 12:54:25 -04'00' Title: Administrator Phone #: (717)-763-7211 Date Prepared: 4/17/2020 11:55:55 AM 059422 Page: 2

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: DASNY	Agency Code:
Contract Number: 197322 02 Project # 351270	6002200
Contract Term: 9/9/2016 to 6/30//2021	
Contractor Name: ikon.5architects, LLC	
Contractor Address: 864 Mapleton Road, Princeton	, NJ 08540
Description of Services Being Provided: Architecture	al Design

Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training Data Processing Computer Programming Other IT consulting Engineering Architect Services X Surveying 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
Design/Managing/Tech Principal	2	74	\$13,000.00
Architect/Designer	1	160	\$24,000.00
Code Expeditor			
Cost Estimator	2	130	\$16,000.00
Geo Engineer			
Sr. HVAC Engineer			
HVAC Engineer	1	80	\$10,846.00
Sr. Electrical Engineer	1	64	8,400.00
Plumbing Engineer	1	38	4,600.00
Structural Engineer	2	98	\$ 12,800.00
Civil Engineer			
Electrical Engineer			
Environmental Engineer	1	32	\$3,121.00
Total this page	11	676	\$92,767:00
Grand Total	11	676	\$ 92,767.00
Name of person who prepared this report: Arvind Tikku, AIA Preparer's Signature:			
Title: Managing Principal Phone #: 6099190099			

Date Prepared: 5/11/2020

Use additional pages if necessary)

Page 1 of 1

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: DASNY Agency Code: Contract Number: 197322 02 Project # 346460 Contract Term: 9/9/2016 to 6/30//2021 Contractor Name: ikon.5architects, LLC Contractor Address: 864 Mapleton Road, Princeton, NJ 08540 Description of Services Being Provided: Architectural Design

	Data Processing Computer Prog Engineering Architect Services Health Services Mental Health S	archTraining grammingOthe X Surveying	r IT consulting Environmental Services	; []
	Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	Design/Managing/Tech Principal	2	80	\$13,700.00
	Architect/Designer	1	120	\$17,660.00
	Code Expeditor			
	Cost Estimator	2	114	\$14,600.00
	Geo Engineer			
	Sr. HVAC Engineer			
	HVAC Engineer	1	60	\$7,760.00
/	Sr. Electrical Engineer	1	34	4,800.00
'	Plumbing Engineer	1	30	3,200.00
	Structural Engineer	2	115	\$ 15,000.00
	Civil Engineer			
	Electrical Engineer			
	Environmental Engineer	1	48	\$6,335.00
	Total this page	11	601	\$92,767.00
	Grand Total	11	601	\$ 92,767.00
	Name of person who prepared this report. Arvind Tikku, AIA			

Name of person who prepare	d this repa	Arvind Tikku, AIA	
Preparer's Signature:		\sim	
Title: Managing Principal		Phone #: 6099190099	
Date Prepared: 5/11/2020			

Use additional pages if necessary)

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Page 1 of 1

6002200

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: DASNYAgency Code:Contract Number: 197322 02Project # 355280Contract Term: 9/9/2016to 6/30//2021Contractor Name: ikon.5architects, LLCContractor Address: 864 Mapleton Road, Princeton, NJ 08540Description of Services Being Provided: Architectural Design

Scope of Contract (Choose one tha Analysis Evaluation Rese Data Processing Computer Pro Engineering Architect Services Health Services Mental Health S Accounting Auditing Paral	arch D Training C gramming D Othe X Surveying D Services D _		
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	80	\$12,000.00
Code Expeditor			
Cost Estimator		•	
Geo Engineer			
Sr. HVAC Engineer			
HVAC Engineer			
Sr. Electrical Engineer			
Plumbing Engineer			
Structural Engineer			
Civil Engineer			
Electrical Engineer			
Environmental Engineer			
Total this page	2	120	\$19,000.00
Grand Total	2	120	\$ 19,000.00
	Λ		

Name of person who prepared this	report. Arvind Tikku, AIA	
Preparer's Signature:	Λ	
Title: Managing Principal	Phone #: 6099190099	· .
Date Prepared: 5/11/2020		

Use additional pages if necessary)

Page 1 of 1

600200

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: DASNYAgency Code:Contract Number: 197322 02Project # 355740Contract Term: 9/9/2016to 6/30//2021Contractor Name: ikon.5architects, LLCContractor Address: 864 Mapleton Road, Princeton, NJ 08540Description of Services Being Provided: Architectural Design

Data Processing Computer Proc Engineering Architect Services Health Services Mental Health S	arch Training Gramming Othe X Surveying Services		\$ []	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Design/Managing/Tech Principal	1	20	\$3,500.00	
Architect/Designer	1	80	\$12,000.00	
Code Expeditor				
Cost Estimator				
Geo Engineer				
Sr. HVAC Engineer				
HVAC Engineer	1	14	\$ 2,000.00	
Sr. Electrical Engineer	1	8	\$1,000.00	
Plumbing Engineer	1	8	\$1,000.00	
Structural Engineer				
Civil Engineer				
Electrical Engineer				
Environmental Engineer	1	36	\$ 4,300.00	
Total this page	6	166	\$23,800.00	
Grand Total	6	166	\$23,800.00	
	1	· · · ·		
Name of person who prepared this report: Arvind Tikku, AIA				
	Preparer's Signature:			

Use additional pages if necessary)

Title: Managing Principal

Date Prepared: 5/11/2020

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Page 1 of 1

Phone #: 6099190099

6002200

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OSC Use Only Reporting Code Category Code

Page: 4

of 14

	State Consultant S ontractor's Annual Emp Report Period: 4/1/2019	loyment Report	
Contracting State Agency Name: Dormitor	y Authority State NY	Agency Code: 2	- G002200
Contract Number : 193735	•	1	•
Contract Term: 12/1/2016 to 12/31/2019			
Contractor Name: Gannett Fleming Engineers	s and Architects, PC		
Contractor Address: 2222 One Penn Plaza, 2 Description of Services Being Provided: Provi expansion of food services project, Phase II, a	ide elevator design servic	es for the Science Build	ding courtyard enclosure and inciple Client Contract No. 19375.
	•		•
			· · · · · · · · · · · · · · · · · · ·
Scope of Contract: Engineering		<u></u>	
Employment Category	Nbr of Employees	Nbr of Hours Worked	Amount Payable Under the Contra
			•
13-1111.00	. 1	∽ 15.00	\$3,778.
13-1111.00 17-2199.99	1	∽ 15.00 21.00	\$3,778. \$3,270.
	1 2 3		•
17-2199.99	<u>, , , , , , , , , , , , , , , , , , , </u>	21.00	\$3,270.
17-2199.99 Total this page: Grand Total:	3	21.00 36.00	\$3,270. \$7,048.
17-2199.99 Total this page: Grand Total: Name of person who prepared this report: Ka	3 3 ren J. Johnston	21.00 36.00 36.00	\$3,270. \$7,048.
17-2199.99 Total this page: Grand Total: Name of person who prepared this report: Ka Preparer's Signature: Karen J. Johnstón	3	21.00 36.00 36.00	\$3,270. \$7,048. \$7,048.
17-2199.99 Total this page: Grand Total: Name of person who prepared this report: Kar Preparer's Signature: Karen J. Johnstón Title: Administrator	3 3 ren J. Johnston	21.00 36.00 36.00	\$3,270. \$7,048. \$7,048.
17-2199.99 Total this page: Grand Total: Name of person who prepared this report: Ka	3 3 ren J. Johnston	21.00 36.00 36.00	\$3,270. \$7,048. \$7,048.

AC 3271-S (Effective 4/12)

FORM B

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Dor York	mitory Authority, Stat	e of New		
Contract Number: 194029		Agency Business Unit	BC01	
Contract Term: 07/01/2016 to 06/30/2	2020	Agency Department II	D: 6002200	
Contractor Name: CannonDesign	•			
	Plaza, Suite 200			
Buffalo, NY Description of Services Being Provid		Assessments		
Scope of Contract (Choose one the			· · · · · · · · · · · · · · · ·	
Analysis Evaluation	Research [] Training		
Data Processing Computer Programming Other IT consulting				
Engineering Architect Services Surveying Environmental Services				
	lealth Services			
Accounting Auditing	Paralegal [Legal Other	Consulting	
	·			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-2199.00	5	901.0	\$84,830.64	
	· .			
	·	· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·				
· .				
· · · · · · · · · · · · · · · · · · ·	·	·		
Tatal Abia a a a a			¢94.920.64	
Total this page	5	901.0	\$84,830.64	
Grand Total	5	901.0	\$84,830.64	
Name of person who prepared this report: Shari Safee Title: Project Biller Shari Safe Phone #: (716) 774-3400 Project Signature: Phone #: (716) 774-3400				

Preparer's Signature: _____ Date Prepared: 05/14/2020

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New York State Consultant Services Contractor's Annual Employment Report			
Report	Period: April 1, 2019 (o March 31, 2020	· ·
Contracting State Agency Name: Do	rmitory Authority, Stat		
Contract Number: 200515	_	Agency Business	
Contract Term: 12/11/2017 to TB	-	Agency Departme	ent ID: 6002200
Contractor Name: CannonDesi Contractor Address: 50 Fountain	gn Plaza, Suite 20		
Buffalo, NY			
Description of Services Being Provid		gn Services	
Scope of Contract (Choose one th	at best fits):	<u> </u>	
Analysis Evaluation	Research [Training	
Data Processing Compu	ter Programming	Other IT consu	Ilting
Engineering Architect Se	ervices 🗌 Surve	ying Envir	onmental Services
Health Services Mental H	Health Services		
Accounting Auditing	Paralegal [Legal C	Other Consulting
· · ·			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
13-1051.00	5	97	\$10,192.60
17-1011.00	15	5916:7	\$700,471.48
17-2071.00	. 3	82	\$11,038.94
17-3011.00	2	440.5	\$36,368.85
17-3012.00	2	53	\$4,360.08
27-1025.00	3	242	\$19,692.56
27-3042.00	2	6.3	\$620.12
43-9199.00	6	_ 221.9	\$14,061.41
	· ·		
Total this page	38	7059.4	\$796,806.04
Grand Total	38	7059.4	\$793,086.04
Name of person who prepared this re		-	·
Title: Project Biller	Digitally signed by Shari Safe	» · Phone ≉	#: (716) 774-3400

Preparer's Signature:

Shari Safee Stars 2005.18 15:25:56-04'00

Date Prepared: 05/15/2019

New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Dormitory Authority, State of NY Contract Number: 200515 Agency Business Unit: PBC01 Contract Term: 12/11/2017 to TBD Agency Department ID: 6002200 Contractor Name: CannonDesign Contractor Address: 50 Fountain Plaza, Suite 200 Buffalo, NY 14202 Description of Services Being Provided: Professional Design Services Scope of Contract (Choose one that best fits): Analysis Evaluation Training Research Data Processing Computer Programming Other IT consulting Engineering Architect Services Environmental Services Surveying Health Services Mental Health Services Accounting Auditing Paralegal Legal Other Consulting Number of Number of Amount Payable Under **Employment Category** Employees **Hours Worked** the Contract 13-1051.00 5 97 \$10,192.60 15 17-1011.00 5916.7 \$700,471.48 3 17-2071.00 82 \$11,038.94 2 17-3011.00 440.5 \$36,368.85 2 17-3012.00 53 \$4,360.08 3 27-1025.00 242 \$19,692.56 27-3042.00 2 6.3 \$620.12 43-9199.00 6 221.9 \$14,061.41 Total this page 38 7059.4 \$796,806.04 38 7059.4 \$793.086.04 Grand Total

Name of person who prepared this report: Shari Safee

Title: **Project Biller**

Shari Safe Shari Shari Safe Shari Shari Safe Shari Shari

Phone #: (716) 774-3400

Preparer's Signature:

Date: 2020.05.18 15:25:56-04'00'

Date Prepared: 05/15/2019

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2019 to March 31, 2020

Contracting State Agency Name: Do York	rmitory Authority, Stat	e of New	
Contract Number: 194029		Agency Business Unit	t: PBC01
Contract Term: 07/01/2016 to 06/30/	2020	Agency Department II	D: 6002200
Contractor Name: CannonDesign			
Contractor Address: 50 Fountain Buffalo, NY	Plaza, Suite 200 14202		
Description of Services Being Provid	ed: Facility Condition	Assessments	
Scope of Contract (Choose one th	at best fits):		
Analysis Evaluation Research Training			
Data Processing Computer Programming Other IT consulting			
Engineering Architect Services Surveying Environmental Services			
Health Services Mental I	Health Services		
Accounting Auditing	Paralegai	Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-2199.00	5	901.0	\$84,830.64
		•	
Total this page	5	901.0	\$84,830.64
Total this page	555	901.0 901.0	\$84,830.64 \$84,830.64

 Title:
 Project Biller

 Preparer's Signature:
 Shari Safee contained sign.com.

Phone #: (716

#: (716) 774-3400

Date Prepared: 05/14/2020