City University Construction Fund 6180200

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022								
Contracting State Agency Name:CUNYContract Number:CITYW-CUCF-02-014Agency Business Unit:Contract Term:03/24/2015to03/31/2022Contractor Name:Urban Engineer sof New York, D.P.C.Contractor Address:7 Penn Plaza, Suite 1800, New York, NY 10001Description of Services Being Provided:Special Inspection Services								
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services Accounting Paralegal Legal								
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract								
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract					
Engineering Services/Special								
	Employees	Hours Worked	Under the Contract					
Engineering Services/Special	Employees 5.00	Hours Worked	Under the Contract \$0.00					
Engineering Services/Special	Employees 5.00 0.00	Hours Worked 0.00 0.00	Under the Contract \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00	Hours Worked 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 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	Under the Contract \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 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	Under the Contract \$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					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$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					
Engineering Services/Special	Employees 5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$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					
Engineering Services/Special	Employees 5.00 0.00	Hours Worked 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	Under the Contract \$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					
Engineering Services/Special	Employees 5.00 0.00	Hours Worked 0.00	Under the Contract \$0.00					

Name of person who prepared this report: Meera Ponnappa

ming

Title: Practice Leader

Preparer's Signature:

Date Prepared: 5/15/2022

Phone #: 2127369100

(Use additional pages, if necessary)

New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: City	/ University of New Y	ork		
Contract Number: CITY-CUCF-02-14	ļ.	Agency Business Unit	t: 21300	
Contract Term: 11/02/2017 to 3/18/2	Agency Department II	D:		
Contractor Name: Wendel WD Archit				
Surveying and Landscape Architectu Contractor Address: 375 Essjay Road				
14221				
Description of Services Being Provide	ed: Design and Servio	ces during Construction	– NVC and ITB	
Condensate Receiver Tanks				
Scope of Contract (Choose one the	at best fits):			
Analysis Evaluation	Research [] Training		
Data Processing Comput	ter Programming	Other IT consulting		
Engineering Architect Se	rvices 🗌 Surve	eying 🗌 Environm	ental Services	
Health Services	lealth Services			
Accounting Auditing Paralegal Legal Other Consulting				
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Total this page				

Name of person who prepared this report: Jennifer Grimmer

Title: Project Accountant

Jennifes Grimmes

Preparer's Signature: Date Prepared: 05/12/2022 (Use additional pages, if necessary) Phone #: 716-688-0766

New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: Th		ew York	
Contract Number: CITYW-CUCF-01	-15	Agency Business Uni	t: 21300
Contract Term: 12/15/2015 to 12/19	5/2021	Agency Department I	D:
Contractor Name: Perkins Eastman			
Contractor Address: 115 Fifth Avenu	-		
Description of Services Being Provid	led: Queens College -	 Remsen & SB Enviror 	mental
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 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 (Architects, Except	3	41.50	AT 004 70
Landscape and Naval)	5	41.50	\$7,031.76
Total this page			
Total this page Grand Total	3	41.50	\$7,031.76

Name of person who prepared this report: Erwan Torres

Title: Project Accountant

Preparer's Signature: won farmer Date Prepared: 05/05/2022

(Use additional pages, if necessary)

Phone #: 212-353-7342

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: Th	e City University of Ne	ew York	
Contract Number: CITYW-CUCF-01-15 Agency Business Unit: 21300			
Contract Term: 12/15/2015 to 12/15	Agency Department I	D:	
Contractor Name: Perkins Eastman			
Contractor Address: 115 Fifth Avenu	ie, New York NY		
Description of Services Being Provid	ed: Queens College -	- Outdoor Athletic Field	
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
	All second second		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 (Architects, Except			Under the Contract
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except	Employees	Hours Worked	Under the Contract
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70
17-1011.00 (Architects, Except Landscape and Naval)	Employees 1	Hours Worked 25.5	Under the Contract \$7,868.70

Name of person who prepared this report: Erwan Torres

Title: Project Accountant

Preparer's Signature: Cwm Farner

Date Prepared: 5/1/22

(Use additional pages, if necessary)

Phone #:

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: Th	e City University of N	ew York		
Contract Number: CITYW-CUCF-01-15 Agency Business Unit: 21300				
Contract Term: 12/15/2015 to 12/1	5/2021	Agency Department I	D:	
Contractor Name: Perkins Eastman				
Contractor Address: 115 Fifth Avenu	•			
Description of Services Being Provid	led: CUNY School of	Law Trial Courtroom		
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 Other	Consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
17-1011.00 (Architects, Except	4	140.5	\$22,095.25	
Landscape and Naval)	· · · · · · · · · · · · · · · · · · ·	140.0	φ22,095.25	
Total this page	4	140.5	\$22,095.25	
Grand Total			+==,++0120	
Grand Total	4	140.5	\$22,095.25	

Name of person who prepared this report: Erwan Torres

liven

Janez

Title: Project Accountant

Preparer's Signature:

Phone #:

Date Prepared: 05 /05/2022

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: City	/ University Construction Fund			
Contract # 20121420508 (CITYW-CL	Agency Business Unit: CCF01			
Contract Term: 08/09/2011 to 08/09	Agency Departmer	nt ID: 21300		
Contractor Name: Donald Blair Archi	tects			
Contractor Address100 Lafayette St,				
Description of Services Being Provid			ate Center Bathrooms	
Consultant services include:mech	anical & electrical engineer	ing		
Scope of Contract (Choose one the	at best fits):			
Analysis Evaluation	Research Trainin	g		
Data Processing Comput	ter Programming 👘 🗌 Othe	r IT consulting		
Engineering Architect Se	rvices 🗌 Surveying	Environmental	Services	
Health Services Mental H	lealth Services			
Accounting Auditing	🗌 Paralegal 🛛 🗌 Legal	Other Cons	ulting	
		Number of	Amount Payable	
Employment Category	Number of Employees	Hours Worked	Under the Contract	
17-1011.00 Architects, Except				
Landscape and Naval (Donald Blair Architects)	2	137	\$28,840.00	
17-2141.00 Mechanical Engineers	1	4.5	\$638.25	
(Maitra Assoc)		4.0	\$030.25	
13-1051.00 Cost Estimators (P&Co Estimators)	0	0	\$0.00	
13-1041.07 Regulatory Affairs	0	0	\$2,617.00	
Specialists (CPS Expediter)			¢1,011.00	
			#00.005.05	
Total this page	3	141.5	\$28,095.25	
Grand Total	3	141.5	\$28,095.25	

Name of person who prepared this report: Helen Mui Title: Principal

hhm

Phone #: 212-941-8825

Date Prepared: 05/13/2022

(Use additional pages, if necessary)

Preparer's Signature:

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31,2022

Contracting State Agency Name: City	University Construction Fund				
Contract # 20121420508 (CITYW-CUCF-08-10) (3254309999) Agency Business Unit: CCF01					
Contract Term: 08/09/2011 to 08/09	/2022	Agency De	partment ID: 21300		
Contractor Name: Donald Blair Archit	tects				
Contractor Address: 100 Lafayette St	treet, Ste 604, New York, NY 10013				
Description of Services Being Provide	ed: Architectural design services for:	CUNY Loving	ger Consultant services		
include:mechanical & electrical engin		g.			
Scope of Contract (Choose one that	at best fits):				
Analysis Evaluation	Research Training				
Data Processing Comput	ter Programming Other IT co	nsulting			
Engineering Architect Se	rvices 🗋 Surveying 🗌 E	nvironmental	Services		
Health Services Mental H	lealth Services				
Accounting Auditing	🖸 Paralegal 🔄 Legal 🛛	Other Cons	sulting		
		Number			
Employment Category	Number of Employees	of	Amount Payable		
		Hours Worked	Under the Contract		
17-1011.00 Architects, Except		TOTAGE			
Landscape and Naval (Donald Blair	1	51.5	\$5,665.00		
Architects) 17-2199.00 Engineers, All Other					
(Shenoy Engineering)	0	0	\$0.00		
27-1029.00 Designers, All Other	0	0	\$0.00		
(AJLD Lightining Design)			40.00		
13-1041.07 Regulatory Affairs Specialists (Outsource Consulting)	0	0	\$0.00		
13-1041.07 Regulatory Affairs	0	0	\$0.00		
Specialists (AZH)			\$0.00		
Total this page	1	51.5	\$5,665.00		
Grand Total	1	51.5	\$5,665.00		

hmi

Name of person who prepared this report: Helen Mui

Title: Principal

Preparer's Signature:

Phone #: 212-941-8825

Date Prepared: 05/13/2022

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: City	University Construction	Fund		
Contract # 20121420508 (CITYW-CL	JCF-08-10) (QC004-013)	Agency Bu	siness Unit: CCF01
Contract Term: 08/09/2011 to 08/09	/2022		Agency De	epartment ID: 21300
Contractor Name: Donald Blair Archit	ects			
Contractor Address: 100 Lafayette St	reet, Ste 604, New York	, NY 10013		
Description of Services Being Provide Library Phase II. Consultant services lighting design, expediting and cost e	include: mechanical & e	services for: C lectrical engir	UNY Queer eering, acou	is College Rosenthal ustical engineering,
Scope of Contract (Choose one that	at best fits):			
Analysis Evaluation	Research	Fraining		
Data Processing Comput	er Programming	Other IT con	sulting	
Engineering Architect Se	rvices 🔲 Surveyin	g 🗌 En	vironmental	Services
Health Services Mental H	lealth Services			
Accounting Auditing	Paralegal	egal	Other Cons	sulting
Employment Category	Number of Emp	oyees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects, Except Landscape and Naval (Donald Blair Architects)		2	355	\$48,885.00
17-2051.00 - Civil Engineers (Maitra Assoc)		0	0.00	\$0.00
17-2141.00 Mechanical Engineers (Shenoy Engineering)		3	189.5	\$23,651.71
27-1029.00 Designers, All Other (AJLD Lighting Design)		0	0.00	\$0.00
13-1051.00 Cost Estimators (AccuCost)		0	0.00	\$9,800.00
13-1041.07 Regulatory Affairs Specialists (CPS Expediters)		0	0.00	\$0.00
Total this page		5	544.5	\$82,336.71
Grand Total		5	544.5	\$82,336.71

Name of person who prepared this report: Helen Mui Title: Principal

Mini Preparer's Signature: lin

Date Prepared: 05/13/2022

(Use additional pages, if necessary)

Phone #: 212-941-8825

Contractor's	Annual Em	ultant Services ployment Rep to March 31, 202			
Contracting State Agency Name: CL Contract Number: CUCF01-15 Contract Term: 12/15/2021 to 12/ Contractor Name: Curtis + Ginsberg Contractor Address: 55 Broad Street Description of Services Being Provid	15/2023 Architects LLP , Fl 8, New York				
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 Other Consulting					
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
11-9041.00 - Architectural and Engineering Managers	1.00	73.00	\$13,056.39		
17-1011.00 - Architects, Except	1.00	54.75	\$4,122.98		
andscape and Naval	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	2.00	127.75	\$17,179.37		
Grand Total	2.00	127	\$17,179.37		

Name of person who prepared this report: Ashley Journeay

Title: Office Manager Preparer's Signature:

Date Prepared: 5/5/2022

Phone #: 212-929-4417

(Use additional pages, if necessary)

New York	State Consultant Services
Contractor's	Annual Employment Repor

Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: SuperstructuresContract Number: CUCF 01-15Agency Business Unit:Contract Term: 04/01/2018 to CurrentAgency Department ID: ContractorName: SuperstructuresContractor Address: 14 Wall Street, NY, NY10005Description of Services Being Provided: Architectural & Engineering					
Scope of Contract (Choose one that best fits): Analysis Evaluation Data Processing Computer Programming Other IT consulting Engineering Architect Services Health Services Mental Health Services Accounting Paralegal					
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract					
Architectural & engineering	3.00	54.50	\$4,801.99		
	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	3.00	54.50	\$4,801.99		
Grand Total	3.00	54	4801.99		

Name of person who prepared this report: S. Harbaran

Title: Project Accountant

Phone #: 212.505.1133

Preparer's Signature: <u>S.Harbaran</u>

Date Prepared: 05/15/2022

N	ew Y	orl	k Sta	ate C	Consult	ant	Se	rvic	ces	
Cont	racto	or's	s An	nua	I Emp	loyr	ne	nt F	Repoi	rt
_					00041			~ 1	0000	

Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: CUN	NY			
Contract Number: CUCF-08-10		Agency Business Un	it: 21300	
Contract Term: 9/27/2012 to 8/9/20	022	Agency Department ID: 3078909999		
Contractor Name: ikon.architects, LLC	C			
Contractor Address: 147 West 25th St	reet, 11 th Floor N	NY NY 10001		
Description of Services Being Provide	ed: Construction	Documents		
Scope of Contract (Choose one that be				
		ning Other IT consulting		
Data Processing Computer Pro	5 6 =	Other IT consulting	Demisee	
Engineering Architect Services		Environmental :	Services	
Health Services Mental Health			1	
Accounting Auditing Pa	ralegal 🗌 Leg	al Other Consul	ling	
Employment Cotogony	Number of	Number of Hours Worked	Amount Payable Under the Contract	
Employment Category	Employees	Hours worked	Under the contract	
Architect/Designer	1.00	70.00	\$10,370.00	
	2.00	40.00	\$10,000.00	
Environmental Engineer	2.00	40.00	\$10,000.00	
	/			
Total this Page	3.00	110.00	\$20,370.00	
Grand Total				

Name of person who prepared this report: Arvind Tikku

Title: Managing Principal

Preparer's Signature:

Date Prepared: 5/09/22

Phone #: 6096102679

(Use additional pages, if necessary)

FOR

FORM B			
Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2022	
Contracting State Agency Name: CL Contract Number: YC035-011 Contract Term: 04/20/2016 to 08/9 Contractor Name: 520 8 th Avenue, Su Contractor Address: New York, NY 10 Description of Services Being Provide	9/2022 uite 2300 0018	Agency Business Ur Agency Department I Design	
Scope of Contract (Choose one that be Analysis Evaluation Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search	ning Other IT consulting Environmental	Services
Accounting Auditing Pa	ralegal 🗌 Leg	al 🗌 Other Consul	ting
	ralegal Leg Number of Employees	Number of Hours Worked	ting Amount Payable Under the Contract
Accounting Auditing Pa Employment Category 17-1011.00	Number of	Number of	Amount Payable
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category	Number of Employees 15.00	Number of Hours Worked 3786	Amount Payable Under the Contract \$76,456.00
Employment Category	Number of Employees 15.00 0.00	Number of Hours Worked 3786 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00
Employment Category	Number of Employees 15.00 0.00 0.00	Number of Hours Worked 3786 0.00 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00 0.00 0.00	Number of Hours Worked 3786 0.00 0.00 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00 0.00 0.00 0.00 0.00	Number of Hours Worked 3786 0.00 0.00 0.00 0.00 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Number of Hours Worked 3786 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Number of Hours Worked 3786 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 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	Number of Hours Worked 3786 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	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 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	Number of Hours Worked 3786 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	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 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	Number of Hours Worked 3786 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	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00	Number of Hours Worked 3786 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	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Employment Category	Number of Employees 15.00 0.00	Number of Hours Worked 3786 0.00	Amount Payable Under the Contract \$76,456.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Aminda Choy

Title: Controller Preparer's Signature:

Date Prepared: 05/05/2022

Phone #: 212 273-9888

(Use additional pages, if necessary)

N	ew Y	or	k S	Sta	te C	Cons	ult	ant	Se	rvic	ces	
Conti	racto	pr'	s A	۱	nua	l En	۱pl	oyn	ne	nt F	Repo	ort
_					11 A	000				~ 1	0000	`

Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: CUN Contract Number: 1973722031 Contract Term: 1/16/2016 to 8/9/20 Contractor Name: ikon.architects, LLC Contractor Address: 147 West 25 th St Description of Services Being Provide	022 C reet, 11 th Floor N		
□ Data Processing □ Computer Pro □ Engineering ⊠ Architect Services □ Health Services □ Mental Health	search 🗌 Trai ogramming 🗌 🗌 Surveying	Environmental S	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal			\$0.00
Architect/Designer	1.00	200.00	\$42,000.00
Lighting Designer			
Code Expeditor	1.00	45.00	\$6,500.00
Project Manager: MEP/F			
Sr. HVAC Engineer			
HVAC Engineer	1.00	30.00	\$4,000.00
Sr. Electrical Engineer			
Plumbing Engineer	1.00	60.00	\$6,000.00
Structural Engineer	3.00	140.00	\$20,000.00
Project Manager: IT/AV/			
Electrical Engineer	1.00	30.00	\$3,000.00
	0.00	0.00	\$0.00
Total this Page	8.00	505.00	• 81,500.00
Grand Total			

Name of person who prepared this report: Arvind Tikku

Title: Managing Principal

Preparer's Signature:

Date Prepared: 5/9/22

Phone #: 6096102679

Contractor's	Annual Em	ultant Services ployment Repo to March 31, 2022	
Contracting State Agency Name: Contract Number: 04209CUCF0 Contract Term: / / to / Contractor Name: R.G. Vanderweil E Contractor Address: 1001 Avenue of Description of Services Being Provide	the Americas, 2		ID:
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
	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
Grand Total	0.00	0	\$0.00

Name of person who prepared this report: John McCarty

John McCarty

Title: Controller

Phone #: 617-956-4769

Preparer's Signature: _____ Date Prepared: 05/06/2022

(Use additional pages, if necessary)

Page of

C	New York State Consultant Services ntractor's Annual Employment Report	
	eport Period: April 1, 202/ to March 31, 2022	
State Ar		

Contracting State Agency Name: C Contract Number: 04209CUCFIOE Contract Term: / / to / Contractor Name: MUNICIPAL TES Contractor Address: 375 Rabro D Description of Services Being Provid	3 ISTING LABOR Dr. <i>Hauppau</i>	Agency Business Ur Agency Department ATORY, INC. ge NY 11788	
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search	Other IT consulting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
47-4011,00	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
Grand Total			· · · · · · · · · · · · · · · · · · ·

Name of person who prepared this report: John 24cchi Phone #: 631-761-5355 Title: VP-OPERATIONS Preparer's Signature: Date Prepared: 5-14/12022 (Use additional pages, if necessary) Page of

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 2022	
Contracting State Agency Name: C Contract Number: 04209CUF01 Contract Term: 04/04/2017 to 06/ Contractor Name: EnTech Engineerin Contractor Address: 17 State Street 3 Description of Services Being Provide	ng, PC 36 th Floor, New ነ		ID:
Data Processing Computer Pro Engineering Architect Services Health Services Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category 17-2081.00			
	Employees	Hours Worked	Under the Contract
	Employees 1.00	Hours Worked 16.00	Under the Contract \$1,504.00
	Employees 1.00 0.00	Hours Worked 16.00 0.00	Under the Contract \$1,504.00 \$0.00
	Employees 1.00 0.00 0.00	Hours Worked 16.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Employees 1.00 0.00	Hours Worked 16.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$1,504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Name of person who prepared this report: Paul Shim

Davil K- -

Title: Contract Administrator

Preparer's Signature: ____

Date Prepared: 05/10/2022

Phone #: 646-722-0000

(Use additional pages, if necessary)

Page of

New York State Consultant Serv	vices
Contractor's Annual Employment	Report

Report Period: April 1, 2021 to March 31, 2022

		and the second	
Contracting State Agency Name:	CUNY		
Contract Number: 2016141297		Agency Business Un	
Contract Term: 12/15/2015 to 12/1		Agency Department	
Contractor Name: Saratoga Associate Planners, P. C.			
Contractor Address: 21 Congress Str	eet, Suite 201, S	aratoga Springs, NY	12866
Description of Services Being Provide Contract	ed: Architectectu	ural Design Services I	Requirements
a farthat (Chasses and that h	aat fite):		
Scope of Contract (Choose one that b		ning	
		Other IT consulting	
	- J	NEW CONTRACTOR CONTRAC	Services
			30111000
	ralegal 🗌 Leg	al 🗌 Other Consul	tina
Accounting Auditing Pa			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal - 11-9001.00	3.00	0.00	\$0.00
Project Manager - 11-9041.00	1.00	0.00	\$0.00
Sr. Architect - 17-1011.00	3.00	0.00	\$0.00
Jr. Architect - 17-1011.00	2.00	0.00	\$0.00
Sr. Landscape Architect - 17-1012.00	2.00	0.00	\$0.00
Designer - 27-1024.00	1.00	0.00	\$0.00
Civil Engineer - 17-2051.00	1.00	0.00	\$0.00
Estimator - 13-1051.00	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
Total this Page	14.00	0.00	\$ 0.00
Grand Total	14.00	0	\$0.00

Name of person who prepared this report: Barbara A. Catrambone

Title: Assistant

Phone #: 518-587-2550

Barban a. Cotranbon Preparer's Signature: Date Prepared: 05/13/2022

(I lee additional names if namesand)

Contractor's	Annual Em	ultant Services ployment Rep to March 31, 202	ort 22
Contracting State Agency Name: Contract Number: 2016141297	CUNY		1 10 2 100
Contract Term: 12/15/2015 to 12	440040	Agency Business U	
Contractor Name: Saratoga Associa Planners, P. C.		Agency Departmen rchitects, Arichtects,	t ID: Engineers and
Contractor Address: 21 Congress St Description of Services Being Provid Contract	treet, Suite 201, S led: Architectecti	Saratoga Springs, NY ural Design Services	′ 12866 Requirements
Scope of Contract (Choose one that It Analysis Evaluation Data Processing Computer Processing	esearch 🗌 Trai	ning Other IT consulting	
Engineering Architect Service		1007-000 (1007-000)	Services
Health Services Mental Health			Services
	aralegal 🗌 Leg	al 🗌 Other Consul	tina
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Principal - 11-9001.00	3.00	0.00	\$0.00
Project Manager - 11-9041.00	1.00	0.00	\$0.00
Sr. Architect - 17-1011.00	3.00	0.00	\$0.00
Jr. Architect - 17-1011.00	2.00	0.00	\$0.00
Sr. Landscape Architect - 17-1012.00	2.00	0.00	\$0.00
Sr. Engineer	1.00	0.00	\$0.00
Jr. Engineer	1.00	0.00	\$0.00
Designer - 27-1024.00	1.00	0.00	\$0.00
Expeditor	1.00	0.00	\$0.00
	0.00	0.00	a the second
		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

Name of person who prepared this report: Barbara A. Catrambone

Title: Assistant

Phone #: 518-587-2550

Preparer's Signature: Barban a. Catrombone Date Prepared: 05/13/2022

(llea additional names if namesand)

Contractor's	Annual Em	Iltant Services ployment Repo to March 31, 202	
Contracting State Agency Name: Th Contract Number: 3639909999 Contract Term: / / to / Contractor Name: Loring Consulting Contractor Address: 360 West 31 st St Description of Services Being Provide CUNY Bldgs Phase 2	/ Engineers, Inc. treet, 14 th FI, Ne	Agency Business Ur Agency Department w York, NY 10001	ID:
□ Data Processing □ Computer Processing □ Data Processing □ Computer Processing □ Engineering □ Architect Services □ Health Services □ Mental Health	search	_	
Employment Category	Number of	Number of	Amount Payable
Employment outegoly	Employees	Hours Worked	Under the Contract
Mechanical Engineers-17-2141.00	Employees 5.00	Hours Worked 250.00	
			Under the Contract
	5.00	250.00	Under the Contract \$41,250.00
	5.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$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
	5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$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
	5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$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
	5.00 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	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Under the Contract \$41,250.00 \$0.00

Name of person who prepared this report: Michael DesRochers

1 chael

Title: Chairman/CEO

Phone #: 646-674-6106

Preparer's Signature: // Date Prepared: 5/13/2022

(Use additional pages, if necessary)

Page of

New York State Consultant Services **Contractor's Annual Employment Report** Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: City University Construction Fund

Contract Number: 20161412556 (3113609999)

Contract Term: 12/15/2015 to 12/15/2022

Agency Business Unit: CCF01 Agency Department ID: 21300

Contractor Name: Blair + Mui Dowd Architects. PC

Contractor Address: 100 Lafayette Street, # 604, New York, NY 10013

Description of Services Being Provided: Architectural design services for: CUNY Graduate Center 9th Floor Classrooms and 3rd FI Student Lounge renovations. Consultant services include: mechanical & electrical engineering, acoustical engineering, lighting design, expediting and cost estimating.

Scope of Contract (Choose one that best fits):

🗌 Analysis	Evaluation	Research	Training
Data Process	sing 🗌 Comp	outer Programming	Other IT consulting

🗌 Paralegal

Surveying Environmental Services Engineering Architect Services

Health Services Mental Health Services Auditing

Accounting

Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC)	2	200	\$28,460.00
17-2141.00 Structural Engineers (Ysrael Seinuk)	4	135	\$15,660.00
17-2141.00 Mechanical Engineers (Shenoy Engineering)	4	175	\$23,312.50
27-1029.00 Designers, All Other (AJLD Lighting Design)	0	0	\$0
13-1051.00 Cost Estimators (AccuCost)	0	0	\$6,000.00
13-1041.07 Regulatory Affairs Specialists (CPS Expediter)	0	0	\$0
Total this page	10	510	\$73,432.50
Grand Total	10	510	\$73,432.50

Name of person who prepared this report: Helen Mul

Title: Principal

Preparer's Signature: Hulen Mm

Phone #: 212-941-8825

Date Prepared: 05/13/2022

(Use additional pages, if necessary)