

OSC Use Only:

Reporting Code:

Category Code:

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: LiRo Program and Construction
Management, PE P.C.

Contract Number: D005542

Contract Start Date: 04/01/2021

Contract End Date: 04/01/2024

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Project Executive/QA/QC	1	200	\$65,198.42
Preconstruction Manager/Sr. Project Manager	1	168	\$35,241.04
Project Manager	1	4290	\$662,027.17
Office Engineer	1	3840	\$439,723.88
Superintendent	1	3360	\$375,522.67
MEP Superintendent	1	2648	\$248,832.57
MEP Consultant/Commissioning	1	528	\$98,520.91
Safety/SWPP Inspection	1	648	\$75,410.66
ACM/Lead Abatement Inspector	1	336	\$18,584.84
Environmental Engineer	1	32	\$8,651.68
Scheduling	1	24	\$3,316.97
Chief Estimator	1	16	\$3,339.97
Sr. Estimator/Reviewer (GC/Civil)	1	160	\$27,868.64
Sr. Estimator/Reviewer (GC)	1	160	\$27,876.00
Sr. Estimator/Reviewer (Electrical)	1	160	\$28,291.84
Sr. Estimator/Reviewer (Mechanical)	1	344	\$58,306.60
Estimator	1	80	\$11,960.00
Total this page	18	33,764	\$2,188,647.86
Grand Total			

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Exhibit Support	6	440	\$105,021.96
Total this page	6	440	\$105,021.96
Grand Total	24		\$2,293,769.82

Name of person who prepared this report: Lawrence H. Blond, PE
 Title: Executive Vice President & General Manager Phone #: 516-938-5476
 Preparer's Signature:
 Date Prepared: / /