

**FORM A**

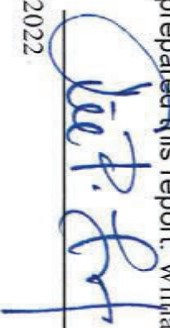
**New York State Consultant Services  
Contractor's Planned Employment**

From Contract Start Date Through the End of the Contract Term

State Agency Name: SUNY at Fredonia  
State Agency Department ID: 28180  
Contractor Name: M/E Engineering, P.C.  
Contract Start Date: 01/07/2022

Agency Business Unit:  
Contract Number: D000122  
Contract End Date: 08/31/2023

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Mechanical Engineer	1.00	398.00	\$65,665.00
Mechanical Designer	1.00	380.00	\$43,697.00
Electrical Engineer	1.00	200.00	\$32,997.00
Electrical Designer	1.00	190.00	\$21,848.00
Plumbing Engineer	1.00	66.00	\$10,889.00
Plumbing Designer	1.00	62.00	\$7,129.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	6.00	1,296.00	\$182,225.00
<b>Grand Total</b>			

Name of person who prepared this report: William P. Liberto, P.E.  
Title: Vice President  
Preparer's Signature:   
Date Prepared: 01/17/2022  
Phone #: (716) 845-5092

**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 at Fredonia	Agency Business Unit:
State Agency Department ID:	Contract Number: D000122
Contractor Name: Foit-Albert Associates	Contract End Date: 08/31/2023
Contract Start Date: 01/07/2022	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal	1.00	2.00	\$474.00
Sr. PM	1.00	12.00	\$1,692.00
Project Architect	1.00	91.00	\$10,010.00
Tech IV	1.00	140.00	\$11,200.00
Tech II	1.00	32.00	\$2,272.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	277.00	\$25,648.00
<b>Grand Total</b>			

Name of person who prepared this report: **Gwen A. Howard.** Phone #: 716-856-3933

Title: **Vice President, Architecture**

Preparer's Signature: \_\_\_\_\_ E-g: ghoward@foit-albert.com,  
Gwen A. Howard, AIA, Vice President, Foit-Albert Associates, Inc., 2022

Date Prepared: **01/24/2022** Date: 2022.01.24 14:53:22 -0500



**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 at Fredonia      Agency Business Unit:  
 State Agency Department ID:      Contract Number: D0000122  
 Contractor Name: Sienna Environmental Technologies, LLC      Contract End Date: 08/31/2023  
 Contract Start Date: 01/17/2022

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
11-1011 President	1.00	7.00	\$1,454.32
11-1021 Op Manager	1.00	18.00	\$2,099.56
19-2041 PM	1.00	100.00	\$10,586.85
19-4091 Env Technician	1.00	53.00	\$3,681.17
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	4.00	178.00	\$17,821.90
<b>Grand Total</b>			


Name of person who prepared this report: Susanne Kelley  
 Title: President      Phone #: 716-332-3134  
 Preparer's Signature: *Susanne Kelley*  
 Date Prepared: 01/25/2022

**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 at Fredonia  
 State Agency Department ID: Agency Business Unit:  
 Contractor Name: Sienna Environmental Contract Number: D000122  
 Technologies, LLC Contract End Date: 08/31/2023  
 Contract Start Date: 01/17/2022

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
11-1011 President	1.00	5.00	\$1,038.80
11-1021 Op Manager	1.00	7.00	\$816.49
19-2041 PM	1.00	78.00	\$8,292.47
19-4091 Env Technician	2.00	80.00	\$4,749.53
51-9061 PE	1.00	5.00	\$563.92
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	6.00	175.00	\$15,461.21
<b>Grand Total</b>			


Name of person who prepared this report: Susanne Kelley  
 Title: President Phone #: 716-332-3134  
 Preparer's Signature:   
 Date Prepared: 01/25/2022

**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 at Fredonia  
 State Agency Department ID: Agency Business Unit:  
 Contractor Name: Rodriguez Construction Group Contract Number: D000122  
 Contract Start Date: 01/17/2022 Contract End Date: 08/31/2023

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Estimator	1.00	143.16	\$16,000.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	1.00	143.16	\$16,000.00
<b>Grand Total</b>			

Name of person who prepared this report: \_\_\_\_\_  
 Title: CBO Phone #: 714-523-2001  
 Preparer's Signature:   
 Date Prepared: 01/24/2022

**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 at Fredonia  
 State Agency Department ID: Agency Business Unit:  
 Contractor Name: Trophy Point Contract Number: D000122  
 Contract Start Date: 01/17/2022 Contract End Date: 08/31/2023

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal	1.00	2.00	\$173.08
VP / Sr. Estimator	1.00	4.00	\$286.52
Sr. Mechanical	1.00	12.00	\$594.24
Mechanical Estimator	1.00	16.00	\$686.56
Sr. Electrical Estimator	1.00	8.00	\$442.32
GC Estimator	1.00	10.00	\$384.60
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	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	6.00	52.00	\$ 0.00
<b>Grand Total</b>	6.00	52.00	\$6,418.22

Name of person who prepared this report: Richard Chudzik  
 Title: President  
 Preparer's Signature: \_\_\_\_\_ Phone #: 716-436-5563  
 Date Prepared: 01/24/2022